TAY INVOICE

TAX INVOICE										
DAILY AGRO TRADERS	Invoice No.		491	Dated	20/02/	/2025				
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013	Order No.			Order Da	Order Date					
	Truck No				Mode/Terms Of Payment					
Phone: 7727060297	Despatch D		1 14GH926 9	Dated		CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q	Doopaton E	oodinon	. 110.	Baioa	2	0 /02/2025				
Buyer	Despatch Through		Delivery Station							
SHISRAM C/O KAJOD JI - DEEPPURA	**PARTY-SELF-REC		ELF-RECD*	*		DEEPPURA				
	Delivery A		KI							
DEEPPURA State: Rajasthan Code: 08										
GSTIN: UnRegistered	Broker AVINASH JI DANGAYACH									
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1 HALDI Gross Wt: 1,256.700 Bardana Wt: 12.500	09103020	25.00	1,244.20	133.00	5.00	165,478.60				
48.5,51.7,51.1,50.8,50.8,51.6,50.1,51.7,50.0,50.8,49.0,45.8,50.4,51.5,48.8,51.0,50.8,50.7,50.5,51.4,49.1,49.5,49.2,50.1,51.8-12.										
2 DHANIYA	09092190	15.00	603.20	76.00	5.00	45,843.20				
40.6,40.3,40.0,40.2,40.3,40.2,40.3,40.2,40.0,40.0,40.3,40.2,40.3,40.2,40.1										
	Total	40	1,847.400	Total	"	211,321.80				
Other Charges			Other Charges 3,321.61							
LABOUR BARDANA FREIGHT MUDAT			CGST TA			5,366.08 1,176.56				
240.00 1225.00 800.00 1056.61			SGST TAX							
Amount In Words Rupees Two Lakh Twenty One Thousand One Hund	red Fighty Si	y Only	Net Amot			221,186.00				
Our Bankers : HSN Co		scription	L	Assessable	CGST	SGST				
STATE BANK OF INDIA, BRANCH-JAIPUR		Tax Boompton		Value Value		Value				
A/C NO - 42660706318 0910302 0909219				167,580.99 47,062.42						
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Terms :

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. INTEREST @18P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE

STIPULATED TIME.

3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.

For DAILY AGRO TRADERS