TAY INVOICE

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DAILY AGRO TRADERS		Invoice No.		481	Dated	15/02/	2025		
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3		Order No. Truck No		Order Da	ate				
					Mode/Terms Of Payment				
Phone: 7727060297		Despatch D		J14GK0517	Dated		CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08BBHPJ6452Q1ZZ Pan No : 8BBHPJ6452		Despaton L	ocument	INO.	Dated	15	/02/2025		
Buyer		Despatch T	hrough		Delivery	Station			
BABA MASALA UDHYOG		**PARTY-SELF-RECD**					JAIPUR		
412GHAT GATE BAZAR, NEAR RAMGANJ CHOPER									
JAIPUR State : Rajasthan C Pincode : 302004	ode : 08								
			Broker AVINASH JI DANGAYACH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 MIRCH Gross Wt: 172.100 Bardana Wt: 4.000		09042110	4.00	168.10	115.88	5.00	19,479.43		
42.7,42.7,43.2,43.5-4.0									
		Total	4	168.100	Total		19,479.43		
Other Charges		. 0141		Other Cha			24.39		
KANTA LABOUR				CGST TA			487.59		
12.00 12.00				SGST TAX 487.59					
				Net Amount			20,479.00		
Amount In Words Rupees Twenty Thousand Four Hundred Se	venty Nir	ne Only.							
Our Bankers :		N Code Tax Description		Assessable		CGST Value	SGST		
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 09		110 CGST 2.5%+SG		Value ST 2.5% 19,503.43		487.59	Value 487.59		
IFSC CODE- SBIN0031978	0904211	0 0031 /	2.0 /0+000	1 2.3 /0 19,503.43		407.55	407.59		
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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