## TAY INVOICE

	177	IIIVOICE	•				
DAILY AGRO TRADERS		Invoice No.		484	Dated	15/02/2	2025
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-(	302013	Order No.  Truck No			Order Da	ite	
Phone: 7727060297					Mode/Terms Of Payment		
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated		CREDIT
GSTIN: <b>08BBHPJ6452Q1ZZ</b> Pan No: <b>8BBHPJ645</b>	2Q					15	/02/2025
Buyer		Despatch Through		Delivery Station			
SANTOSH TRADING COMPANY		**	PARTY-S	ELF-RECD*	•		JAIPUR
Rajdhani Krishi Upaj Mandi,Road NO 9Shop No. A-70JAIPUR, Kukar Khera, Sikar Road, MANDI State: Rajasthan C Pincode: 302039	Code : 08	D. I.					
GSTIN: 08ADIFS0226M1ZV PAN No. ADIFS02	26M	Broker A	AVINASH	JI DANGAYA	АСН		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HALDI Gross Wt: 99.400 Bardana Wt: 1.000		09103020	2.00	98.40	130.00	5.00	12,792.00
GIOSS Wt : 99.400 Baldalla Wt : 1.000							
49.8,49.6-1.0							
		Total	2	98.400	Total		12,792.00
Other Charges				Other Cha			64.20
MUDAT				CGST TAX			321.40
63.96				SGST TAX			321.40
Amount In Words Rupees Thirteen Thousand Four Hundred N	Ninety Nin	e Only.		Net Amou	111		13,499.00
Our Bankers :	HSN Cod		scription	A	Assessable	CGST	SGST
STATE BANK OF INDIA, BRANCH-JAIPUR  A/C NO - 42660706318  IFSC CODE- SBIN0031978  091030				/alue	Value	Value	
				12,855.96	321.40	321.40	
Remarks:		l					

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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.