TAY INVOICE

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DAILY AGRO TRADERS	Invoice No).	479	Dated	13/02/	2025	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
	Truck No				Mode/Terms Of Payment		
Phone: 7727060297	Despatch		118GA8059	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q	Despaten	Document	. IVO.	Baica	13	3 /02/2025	
Buyer	Despatch	Through		Delivery	Station		
KAILASH SPICES INDUSTRIES	· ·	SARASWATI TRANSPORT				AJMER	
NADAURAI AJMER, NEAR KRISHI MANDI OPP RAILWAY MAL GODOWN							
AJMER State: Rajasthan Code: 0 Pincode: 305001	8						
GSTIN: 08AAOPN7589F1ZY PAN No. AAOPN7589F	Broker	AVINASH	JI DANGAY	ACH			
SNo. Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH Gross Wt: 336.300 Bardana Wt: 11.000	09042110	11.00	325.30	115.88	5.00	37,695.76	
51055 W. 1. 550.500 Burdana W. 11.000							
32.8,28.8,29.5,29.8,33.2,32.2,28.5,26.0,32.7,29.0,33.8-11.0							
2 MIRCH Gross Wt: 207.100 Bardana Wt: 6.000	09042110	6.00	201.10	105.35	5.00	21,185.89	
31033 W 207.1100 Burdana W 0.000							
37.0,35.8,37.5,36.8,33.0,27.0-6.0							
	Total	17	526.400	Total		58,881.65	
Other Charges			Other Charges			442.17	
KANTA LABOUR FREIGHT		CGST TAX					
51.00 51.00 340.00			SGST TAX			1,483.09	
			Net Amount			62,290.00	
Amount In Words Rupees Sixty Two Thousand Two Hundred Ninety	Only.						
Our Bankers:				Assessable	CGST	SGST	
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 0904211				/alue	Value	Value	
IFSC CODE- SBIN0031978	110 CGST 2.5%+SGST		51 2.5%	59,323.65	1,483.09	1,483.09	
Domowko						<u> </u>	

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.