TAV INIVOICE

TAX INVOICE Chightan										
DAILY AGRO TRADERS		Invoice No.		497	Dated	08/03/	2025			
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3		Order No. Truck No			Order Da	Order Date				
				Mode/Ter		rms Of Payment				
Phone: 7727060297		.		J14GH9269			CREDIT			
State: Rajasthan State Code: 08		Despatch [ocument	: No:	Dated	ne	/03/2025			
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452					5 "		703/2025			
Buyer		Despatch Through **PARTY-SELF-RECD**		Delivery Station		DEEPPURA				
DHANARAM JI		Delivery A	ddress							
DEEPPURA State: Rajasthan C Pincode: 303328	ode : 08									
GSTIN: UnRegistered		Broker AVINASH JI DANGAYACH								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1 HALDI		09103020	12.00	596.80	125.00	5.00	74,600.00			
Gross Wt: 602.800 Bardana Wt: 6.000										
50.7,48.7,50.7,50.6,50.8,51.6,49.6,50.8,50.7,49.1,49.4,50	1-6.0									
30.7, 10.7, 30.7, 30.0, 30.0, 31.0, 13.0, 30.0, 30.7, 13.1, 13.1, 13.	3.1 0.0									
		Total	12	596.800	Total		74,600.00			
Other Charges				Other Cha			984.74			
LABOUR FREIGHT MUDAT BARDANA				CGST TAX 1,889.63						
72.00 240.00 373.00 300.00			SGST TAX			1,889.63				
				Net Amou	ınt		79,364.00			
Amount In Words Rupees Seventy Nine Thousand Three Hung	dred Sixty	Four Only.								
Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR		·		Assessable Value		CGST	SGST			
						Value	Value			
A/C NO - 42660706318 IFSC CODE- SBIN0031978	09103020	20 CGST 2.5%+SGST 2.5%		75,585.00	1,889.63	1,889.63				
1. 3C COSE 3D1110031370										
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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