|  | IAX                       | INVOICE                          |                    |                |   |                      | Original               |
|--|---------------------------|----------------------------------|--------------------|----------------|---|----------------------|------------------------|
| DAILY AGRO TRADERS   | Invoice No.               |                                  | 291                | Dated          | 13/11                                   | /2024                |                        |
| A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR<br>ROAD JAIPUR-302013  |                           | Order No.                        |                    |                | Order Date                              |                      |                        |
| Phone: 7727060297  |                           | Truck No                         |                    |                | Mode/Terms Of Payment                   |                      |                        |
|  |                           | RJ14GH9                          |                    | 9269           |   |                      | CREDIT                 |
| State: Rajasthan State Code: 08  |                           | Despatch Do                      | ocument No:        |                | Dated                                   |                      | 12 /11 /2024           |
| STIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q  |                           |                                  |                    |                |   |                      | 13 /11/2024            |
| Buyer  |                           | Despatch Through **PARTY-SELF-RE |                    | ECD**          | Delivery                                | Station              | TATRUR                 |
| BABA MASALA UDHYOG 412GHAT GATE BAZAR, NEAR RAMGANJ  |                           | PARTI-SELF-RECO                  |                    |                |   |                      | JAIPUR                 |
| CHOPER   |                           |                                  |                    |                |   |                      |                        |
| JAIPUR State : Rajasthan   | Code: 08                  | Eway Bill No                     | o. <b>77147664</b> | 1823           |   |                      |                        |
| Pincode: 302004  | .,                        |                                  |                    |                |   |                      |                        |
| GSTIN: 08BZHPP5856J1ZO PAN No. BZ  | HPP5856J                  | Broker A                         | VINASH JI DAN      | IGAYA          | CH                                      |                      |                        |
| SNo. Description Of Goods  | HSN Code                  | Qty                              | Weight             | Rate           |   | GST<br>Rate          | Amount                 |
| 1 DHANIYA  | 09092190                  | 43.00 BAGS                       | 1,710.30 KG        | 79.50 KG       |   | 5.00%                | 135,968.85             |
| 39.5,39.9,39.6,39.9,38.1,39.9,39.6,39.7,39.7,39.8,<br>9.7,39.9,39.9,39.8,39.9,40.0,39.9,39.9,39.5,39.8,3<br>5,39.8,39.9,40.2,39.9,39.9,39.9,39.8,40.1,40.<br>40.0,39.9,38.4,40.0,40.0,39.9,39.8,39.9,39.9,39.8,<br>9.9,39.9<br>2 DHANIYA<br>37.8,38.6,38.7,38.8,38.6,39.1,38.0,38.0,39.0,38.2,<br>8.4,39.0,38.2,38.3,38.3,38.4,38.9,38.7,38.8,38.8,3<br>0,39.2,38.8,38.9,38.8,38.9,39.0,38.7,36.4<br>3 MIRCH | 9.<br>0,<br>3<br>09092190 | 29.00 BAGS<br>3.00 BAGS          | ,                  |                | 6.00 KG<br>3.80 KG                      | 5.00%                | 84,990.80<br>18,190.70 |
| Gross Wt: 129.500 Bardana Wt: 3.000 42.7,39.7,47.1-3.0   |                           |                                  |                    |                |   |                      | ·                      |
|  | Total                     | 75                               | 2,955.100          | Total          | 01                                      |                      | 239,150.35             |
| Other Charges  |                           |                                  |                    | Charges<br>TAX |   | 3,054.39<br>6,055.13 |                        |
| MUDAT LABOUR FREIGHT KANTA   |                           |                                  |                    | SGST           |   |                      | 6,055.13               |
| 1104.79 441.00 1500.00 9.00  |                           |                                  |                    |                | mount                                   |                      | -                      |
| Amount In Words Rupees Two Lakh Fifty Four Thousan   | d Three Hundi             | red Fifteen On                   | ly.                | not A          | vuiit                                   |                      | 254,315.00             |
| Our Bankers :  | de Tax Description        |                                  |                    | sessable       | CGST                                    | SGST                 |                        |
| STATE BANK OF INDIA, BRANCH-JAIPUR   |                           | 00 0007 0 704 0007 5 7           |                    |                | alue Value                              |                      | Value                  |
| A/C NO - 42660706318<br>IFSC CODE- SBIN0031978   | 090921:<br>090421         |                                  |                    |                | , |                      |                        |
| Remarks:   |                           |                                  |                    |                |   |                      |                        |

| <u>Terms :</u>   | For DAILY AGRO TRADERS   |
|--|--------------------------|
| E.& O.E.   |                          |
| 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.   | A. Abaria ad Ciara da m. |
| 3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.                               | Authorised Signatory     |