Invoice No. 19/10/2024 **DAILY AGRO TRADERS** Dated 262 Order Date A-92, RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR Order No. ROAD JAIPUR-302013 Truck No Phone: 7727060297 Mode/Terms Of Payment **RJ14GH9269 CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 19 /10/2024 GSTIN: **08BBHPJ6452Q1ZZ** Pan No: 8BBHPJ6452Q **Delivery Station Buver** Despatch Through **PARTY-SELF-RECD** **TONK PIYUSH PROVISIONAL STORE Delivery Address** PIYUSH PROVISIONALSTOREC/O KAMLESH HARISH JI KI CHAKKI JAINTONK, BEHIND KHADI BHANDAR TONK Code: 08 State: Rajasthan 304001 Pincode: Broker **AVINASH JI DANGAYACH** GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M **GST** SNo. **HSN Code** Qty **Description Of Goods** Weight Amount Rate 273.20 KG **DHANIYA** 09092190 7.00 BAGS 79.50 KG 5.00% 21,719.40 38.4,39.1,38.9,39.3,39.0,39.4,39.1 Total 7 273.200 Total 21,719.40 Other Charges 291.10 **Other Charges CGST TAX** 550.25 MUDAT LABOUR FREIGHT SGST TAX 550.25 108.60 42.00 140.00 **Net Amount** 23,111.00 Amount In Words Rupees Twenty Three Thousand One Hundred Eleven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 09092190 CGST 2.5%+SGST 2.5% 22.010.00 550.25 550.25 IFSC CODE- SBIN0031978

<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. Albania ad Cianada m.
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory

Remarks: