TA)	( INVOIC	Ε				Original	
DAILY AGRO TRADERS Invoice No. 337			Dated	28/11	./2024		
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013	Order No			Order Da	ate		
Phone: 7727060297	Truck No				rms Of Pa	ayment	
			HR63E8030			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08BBHPJ6452Q1ZZ</b> Pan No: <b>8BBHPJ6452Q</b>	Despatch	Document	i No:	Dated	2	28 /11/2024	
Buyer	Despatch	Through		Delivery	Station		
RAMSINGH C/O RAMSINGH NATHU	SHIV ROAD LINES			s		SIKAR	
SIKAR State : Rajasthan Code : 08	3						
GSTIN : UnRegistered	Broker	Broker AVINASH JI DANGAYACH					
SNo. Description Of Goods	HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH Gross Wt: 151.600 Bardana Wt: 5.000	09042110	5.00	146.60	92.25	5.00	13,523.85	
28.8,30.2,30.9,30.6,31.1-5.0 2 DHANIYA	09092190	2.00	59.40	96.50	5.00	5,732.10	
29.6,29.8							
	Tatal	-	206	Tatal		10.055.05	
Other Charges MUDAT LABOUR FREIGHT KANTA	Total	Total		Κ			
28.66 27.00 140.00 15.00		SGST TAX			486.67		
		Net Amour			nt 20,440.00		
Amount In Words Rupees Twenty Thousand Four Hundred Forty Only	<i>J</i> .						
Our Bankers:	ode Tax [	Description		Assessable	CGST	SGST	
STATE BANK OF INDIA, BRANCH-JAIPUR  A/C NO - 42660706318  IFSC CODE- SBIN0031978  0909219		10 CGST 2.5%+SGST 2.5%		/alue	Value	Value	
				13,653.85 5,812.76	341.3 145.3		
Remarks:							

Terms:	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.	Authoricad Cinnaton.
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory