TAX INVOICE

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DAILY AGRO TRADERS	Invoice No. 381			Dated			
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013	Order N			Order Da	Order Date		
Phone: 7707000007	Truck No			Mode/Te	Mode/Terms Of Payment		
Phone: 7727060297 State: Rajasthan State Code: 08	Despate	Despatch Document No:			Dated CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q	'				24	/12/2024	
Buyer	Despatch Through **PARTY-SELF-RECD**			-	Delivery Station SARDARSAHAR		
DARBAR				**			
SARDARSAHAR State: Rajasthan Code: 08	3						
GSTIN : UnRegistered	Broker	Broker AVINASH JI DANGAYACH					
SNo. Description Of Goods	HSN Co	ode Qty	Weight	Rate	GST Bate	Amount	
1 MIRCH Gross Wt: 225.700 Bardana Wt: 7.000	090421	10 7.00	218.70	106.00	5.00	23,182.20	
32.9,31.4,30.9,33.0,35.6,33.6,28.3-7.0							
Other Charges KANTA LABOUR	Total		7 218.700 Other Cha	arges X		23,182.20 41.58 580.61	
21.00 21.00							
Amount In Words Rupees Twenty Four Thousand Three Hundred Eigh	nty Five O	nly.	Net Amo	uiil		24,385.00	
Our Bankers : HSN		·			CGST	SGST	
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978	0 CGST 2.5%+SG			Value 23,224.20	Value 580.61	Value 580.61	
Remarks:							

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