| T/ | AX IN | VOICE | | | | | Original | |
|--|---------|---------------------------|---------|-----------|--------------------------------|------------------------|-------------------|--|
| DAILY AGRO TRADERS | Inv | Invoice No. 315 | | | Dated | ated 21/11/2024 | | |
| A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013 | Ord | Order No. | | | Order Da | Order Date | | |
| Phone: 7727060297 | Tru | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| | Do | HR63I | | | - | Dated CREDIT | | |
| State: Rajasthan State Code: 08 | De | Despatch Document No: | | | Dated | 21 | /11/2024 | |
| GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q | Do | Despatch Through | | | Delivery | Delivery Station | | |
| Buyer KANHAIYA LAL HARINARAYAN .M/S. KANHAIYA LAL | | R NEEM KA THANA TRANSPORT | | | - | NEEM KA THANA | | |
| HARINARAYAN.KAPIL MANDI, . | | | | | | | | |
| NEEM KA THANA State : Rajasthan Code : Pincode : 332713 | | | | | | | | |
| GSTIN: 08AHUPS6517R1Z2 PAN No. AHUPS6517R | Br | oker A | AVINASH | JI DANGAY | ACH | | | |
| SNo. Description Of Goods | Н | SN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MIRCH Gross Wt: 198.000 Bardana Wt: 7.000 | 09 | 9042110 | 7.00 | 191.00 | 126.42 | 5.00 | 24,146.22 | |
| 28.3,29.1,28.1,30.6,26.2,30.1,25.6-7.0 MIRCH | 09 | 9042110 | 7.00 | 207.10 | 210.70 | 5.00 | 43,635.97 | |
| 29.7,29.6,29.3,29.7,29.7,29.5,29.6 MIRCH Gross Wt: 44.400 Bardana Wt: 1.000 44.4-1.0 | 09 | 9042110 | 1.00 | 43.40 | 168.56 | 5.00 | 7,315.50 | |
| | | | | | | | | |
| | То | tal | 15 | 441.500 | Total | | 75,097.69 | |
| Other Charges KANTA LABOUR FREIGHT 45.00 45.00 300.00 | | CGST TAX 1,88 | | | 389.91 1,887.20 1,887.20 | | | |
| | | Net Amou | | | nt 79,262.00 | | | |
| Amount In Words Rupees Seventy Nine Thousand Two Hundred Size | xty Two | Only. | | <u>I</u> | | | | |
| Our Bankers: STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978 HSN Co | | | | | Assessable Value | CGST Value | SGST | |
| | | | | | 75,487.69 | 1,887.20 | Value 1,887.20 | |
| Remarks: | | | | | | | | |

| Term. | <u>s :</u> | For DAILY AGRO TRADERS |
|--------|---|------------------------|
| E.& O | .E. | |
| 1. GO | ODS ONCE SOLD WILL NOT BE TAKEN BACK. | |
| 2. INT | FEREST @18P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN THE | |
| STIPU | JLATED TIME. | Authorico d Cinnotonu |
| 3. SUI | BJECT TO 'RAJASTHAN' JURISDICTION ONLY. | Authorised Signatory |