## TAY INVOICE

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DAILY AGRO TRADERS		Invoice No.		364	Dated	17/12/	2024	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3		Order No.			Order Da	Order Date		
		Truck No			Mode/Terms Of Payment			
Phone: 7727060297		Despatch D		HR63E8030	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452		Doopaton	ocamon.	110.	Baioa	17	/12/2024	
Buyer		Despatch T	hrough		Delivery	Station		
PIYUSH PROVISIONAL STORE		G	HAMBIR	TRANSPOR	Г		TONK	
PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR								
	ode : 08							
Pincode:         304001           GSTIN:         08BFCPJ1993M1Z0         PAN No. BFCPJ1993M1Z0	93M	Broker [	OL KRISH	NA JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH Gross Wt: 66.700 Bardana Wt: 2.000		09042110	2.00	64.70	163.29	5.00	10,564.86	
28.5,38.2-2.0								
25/5/50/2 2/0								
		Total	2	64.700	Total		10,564.86	
Other Charges				Other Cha			52.30	
KANTA LABOUR FREIGHT				CGST TAX			265.42	
6.00 6.00 40.00				SGST TAX	<		265.42	
				Net Amou	ınt		11,148.00	
Amount In Words Rupees Eleven Thousand One Hundred Fort								
Our Bankers:  STATE BANK OF INDIA, BRANCH-JAIPUR  A/C NO - 42660706318  HS  096		code Tax Description			Assessable /alue	CGST Value	SGST	
					10,616.86	265.42	Value 265.42	
IFSC CODE- SBIN0031978								
Remarks:	-							

K	en	ıaı	rks	,

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.