DAILY AGRO TRADERS Invoice No. Dated 30/11/2024 340 Order Date A-92, RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR Order No. ROAD JAIPUR-302013 Truck No Phone: 7727060297 Mode/Terms Of Payment RJ14GG4809 **CREDIT** Despatch Document No: Dated State Code: 08 State: Rajasthan 30 /11/2024 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q **Delivery Station Buver** Despatch Through **PARTY-SELF-RECD** **JAIPUR KALU RAM ADARSH KUMAR Delivery Address** 296-297jaipur, Raja park **GOPAL JI KI CHAKKI JAIPUR** Code: 08 State: Rajasthan Pincode: 302004 Broker **AVINASH JI DANGAYACH** GSTIN: 08ABIPA1221C1ZK PAN No. ABIPA1221C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 837.40 **MIRCH** 09042110 194.90 5.00 163,209.26 1 Gross Wt: 862.400 Bardana Wt: 25.000 34.5,34.5,34.5,32.1,34.4,34.6,34.6,34.6,34.7,34.6,34.3,34.2,34.5 ,34.4,34.7,34.5,34.7,34.8,34.8,34.6,34.7,34.8,34.7,34.9,34.7-25. 6.00 2 **MIRCH** 09042110 148.40 197.00 5.00 29,234.80 24.6,24.7,24.7,24.7,24.8,24.9 Total 31 **985.800** Total 192,444.06 1,115.94 Other Charges **Other Charges CGST TAX** 4,839.00 KANTA LABOUR FREIGHT SGST TAX 4,839.00 93.00 93.00 930.00 **Net Amount** 203,238.00 Amount In Words Rupees Two Lakh Three Thousand Two Hundred Thirty Eight Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 09042110 CGST 2.5%+SGST 2.5% 193.560.06 4.839.00 4.839.00 IFSC CODE- SBIN0031978

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.	Authorized Cimpotom
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory

Remarks: