TAY INVOICE

	IAA	IIIVOICE					
DAILY AGRO TRADERS		Invoice No.		374	Dated	24/12/	2024
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-30		Order No.			Order Da	ate	
		Truck No			Mode/Te	rms Of Pay	ment
Phone: 7727060297		Despatch D		1360	Dated		CREDIT
State : Rajasthan State Code : 08 GSTIN : 08BBHPJ6452Q1ZZ Pan No : 8BBHPJ6452		Despaten L	ocument	INO.	Dated	24	/12/2024
Buyer		Despatch T	hrough		Delivery	Station	
J B TRADERS		•	•	TRANSPOR	Г		AJMER
160 A-23GROUND FLOORAJMER, CHATAI MOUHALLA							
AJMER State : Rajasthan Co	ode : 08						
STIN: 08BFLPM6320J2Z6 PAN No. BFLPM6320J		Broker AVINASH JI DANGAYACH					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MIRCH Gross Wt: 132.600 Bardana Wt: 5.000		09042110	5.00	127.60	50.56	5.00	6,451.46
25.8,26.8,24.6,26.5,28.9-5.0							
		Total	5	127.600	Total	1	6,451.46
Other Charges	-,-			Other Cha			130.46
KANTA LABOUR FREIGHT				CGST TAX			164.54
15.00 15.00 100.00				Net Amou			164.54
Amount In Words Rupees Six Thousand Nine Hundred Eleven	Only			Net Alliou			6,911.00
F	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978 0904211				/alue	Value	Value	
		0 CGST 2.5%+SGST 2.5%			6,581.46	164.54	164.54
II 3C CODE- 3DII10031370							
L							
Remarks:							

K	en	ıaı	KS:

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