## TAY INVOICE

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DAILY AGRO TRADERS	Invo	ice No.		370	Dated	20/12/	2024	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3020		Order No.			Order Da	Order Date		
		Truck No			Mode/Terms Of Payment			
Phone: 7727060297	Des	<b>RJ14ER1360</b> Despatch Document No:			Dated		CREDIT	
State: Rajasthan State Code: 08  GSTIN: <b>08BBHPJ6452Q1ZZ</b> Pan No: <b>8BBHPJ6452Q</b>	Des	paterib	ocument	. INO.	Dated	20	0 /12/2024	
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q Buyer	Des	Despatch Through			Delivery	Station		
SWASTIK INDUSTRIES		VISHNU TRANSPORT					BASSI	
PATEL JI KA KATLASHOP NO. 53Bassi, Unnamed Road								
BASSI State : Rajasthan Code Pincode : 303301	: 08							
GSTIN: 08GKZPS0694R2ZH PAN No. GKZPS0694F	R Bro	ker A	VINASH	JI DANGAYACH				
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH Gross Wt: 129.800 Bardana Wt: 4.000	090	42110	4.00	125.80	105.35	5.00	13,253.03	
34.6,28.5,30.7,36.0-4.0								
2 MIRCH	090	42110	5.00	119.20	121.15	5.00	14,441.08	
Gross Wt: 124.200 Bardana Wt: 5.000								
22.6,27.4,24.0,25.4,24.8-5.0								
	Total	al		245	Total		27 604 11	
	Tota	<b>1</b> 1	9	Other Cha			27,694.11	
Other Charges KANTA LABOUR FREIGHT				Other Charges CGST TAX			698.21	
27.00 27.00 180.00				SGST TAX			698.21	
		Net Amoun			ınt	nt 29,325.00		
Amount In Words Rupees Twenty Nine Thousand Three Hundred	Twenty Fi	ve Only.						
Our Bankers:		le Tax Description			Assessable	CGST	SGST	
STATE BANK OF INDIA, BRANCH-JAIPUR					√alue	Value	Value	
A/C NO - 42660706318 IFSC CODE- SBIN0031978	042110	CGST 2.5%+SGST 2.5%		ST 2.5% 27,928.	27,928.11	698.21	698.21	
1.00 000E 00110001770								
Domonko								

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