TAY INVOICE

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DAILY AGRO TRADERS	Invoice No.		352	Dated	11/12/	2024	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-30201:	Order No.	Order No.			Order Date		
	Truck No	Truck No			Mode/Terms Of Payment		
Phone: 7727060297	Danastala F		N	Datad		CREDIT	
State: Rajasthan State Code: 08	Despatch [Jocument	INO:	Dated	11	L /12/2024	
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q	Doonatah T	Through		Delivery		- / /	
Buyer KALURAM DEPARTMENTAL - RAJAPARK		Despatch Through **PARTY-SELF-RECD**		Delivery Station		JAIPUR	
JAIPUR State : Rajasthan Code :	08						
GSTIN: UnRegistered	Broker A	Broker AVINASH JI DANGAYA					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MIRCH Gross Wt: 68.800 Bardana Wt: 2.000	09042110	2.00	66.80	194.90	5.00	13,019.32	
34.4,34.4-2.0	Total	2	66.800	Total		13,019.32	
Other Charges			Other Charges 12.12				
KANTA LABOUR		CGST TAX					
6.00 6.00	SGST			X 325.78			
			Net Amou	nt		13,683.00	
Amount In Words Rupees Thirteen Thousand Six Hundred Eighty Th	ree Only.						
Our Bankers : HSN Coo STATE BANK OF INDIA, BRANCH-JAIPUR				ssessable alue	CGST Value	SGST Value	
A/C NO - 42660706318 IFSC CODE- SBIN0031978 09042	c110 CGST	0 CGST 2.5%+SGST 2.5%		13,031.32	325.78	325.78	

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.