TAY INVOICE

	177	INVOICE					Origina.
DAILY AGRO TRADERS	I	Invoice No.		372	Dated	23/12/	2024
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-30		Order No.			Order Da	ite	
					Mode/Terms Of Payment		
Phone: 7727060297	-	Despatch D		J14GQ8054 No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ64520		Boopaton B	oodinoni			23	/12/2024
Buyer		Despatch T	hrough		Delivery	Station	
PATEL KIRANA STORE - BAAD PEEPLI		**	PARTY-S	ELF-RECD*	k		JAIPUR
		Delivery Address HARISH JI KI CHAKKI					
JAIPUR State : Rajasthan Coo	de : 08						
GSTIN : UnRegistered		Broker A	VINASH	JI DANGAY	АСН		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA		09092190	21.00	825.20	75.00	5.00	61,890.00
39.3,38.9,39.2,39.4,39.3,39.6,39.4,39.6,39.1,39.4,39.0,39.3,39.6,39.5,39.2,39.2,39.4,39.3,39.4,38.8	1,39.5						
		Total	21	825.200	Total		61,890.00
Other Charges				Other Cha			855.72
MUDAT LABOUR FREIGHT				CGST TAX			1,568.64 1,568.64
309.45 126.00 420.00				Net Amou			
Amount In Words Rupees Sixty Five Thousand Eight Hundred E	Eiahtv Th	rree Only.		Net Alliou			65,883.00
	HSN Cod		cription	<i>,</i>	Assessable	CGST	SGST
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978 0909219		,		Value		Value	Value
				62,745.45	1,568.64	1,568.64	
Remarks:							
NEHIALKS:							

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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