TAY INVOICE

	17/1	INVOICE					- 3	
DAILY AGRO TRADERS	I	nvoice No.		355	Dated	11/12/	2024	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3		Order No.			Order Da	Order Date		
		Truck No				rms Of Pay	ment	
Phone: 7727060297	_			J14GR3863			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	11	/12/2024	
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452					D !!		. / 12/ 2024	
Buyer ISMAIL - DABICH		Despatch Through **PARTY-SELF-RECD**		Delivery Station		PHAGI		
PHAGI State: Rajasthan Co	ode : 08							
GSTIN : UnRegistered	Broker AVINASH JI DANGAYACH							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MIRCH Gross Wt: 230.300 Bardana Wt: 8.000		09042110	8.00	222.30	111.50	5.00	24,786.45	
33.4,26.0,29.2,27.4,27.4,31.3,29.7,25.9-8.0		Total	8	222.300	Total		24,786.45	
Other Charges		Total		Other Cha			47.83	
KANTA LABOUR				CGST TAX 620.86				
24.00 24.00				SGST TAX			620.86	
			Net Amou		nt 26,076.00			
Amount In Words Rupees Twenty Six Thousand Seventy Six O	Only.						·	
Our Bankers: STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978	HSN Code			Assessable /alue	CGST Value	SGST Value		
	09042110	CGST 2			24,834.45	620.86	620.86	
Domonica		i.						

Remarks	
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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