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DAILY AGRO TRADERS		Invoice No.		294 Dated	15/11/	2024
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013		Order No.		Order D	)ate	
Phone: 7727060297		Truck No	RJ14GH		erms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08BBHPJ6452Q1ZZ</b> Pan No: <b>8BBHPJ6</b>	6452Q	Despatch Do	ocument No:	Dated	15	5 /11/2024
Buyer	77024	Despatch Th	nrough	Deliver	y Station	
SHISRAM C/O KAJOD JI - DEEPPURA	**PARTY-SELF-RECD** DEEPPURA					
		Delivery Add				
<b>DEEPPURA</b> State : Rajasthan	Code: 08					
GSTIN: UnRegistered		Broker AV	VINASH JI DAN	GAYACH		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA	09092190	10.00 BAGS	394.70 KG	73.00 KG	5.00%	28,813.10
39.3,39.6,39.5,39.7,39.5,39.9,39.3,39.3,39.2,39.4						
	Total	10	394.700	Total		28,813.10
Other Charges		,		Other Charges	3	404.04
MUDAT LABOUR FREIGHT 144.07 60.00 200.00				CGST TAX SGST TAX		730.43 730.43
144.07 60.00 200.00			4	Net Amount		30,678.00
Amount In Words Rupees Thirty Thousand Six Hundred So	eventy Eight	Only.				
Our Bankers :	HSN Co	de Tax Desc	cription	Assessable		SGST
STATE BANK OF INDIA, BRANCH-JAIPUR	2200016	2007.0	5°/ 000T 0.5°	Value	Value	Value
A/C NO - 42660706318 IFSC CODE- SBIN0031978	0909219	30   CGS1 2.	.5%+SGST 2.5%	6 29,217.17	730.43	730.43
Remarks:				<b>_</b>		

Γ	Terms:	For DAILY AGRO TRADERS
	E.& O.E.	
	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.	Authoricod Cinnoton
	3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory