IAX	INVOICE					Original	
DAILY AGRO TRADERS	Invoice No.		336	Dated	28/11	/2024	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013	Order No.			Order Da	Order Date		
Phone: 7727060297	Truck No			Mode/Te	Mode/Terms Of Payment		
			HR63E8030			CREDIT	
State: Rajasthan State Code: 08	Despatch D	Document	i No:	Dated	2	8 /11/2024	
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q						6 / 11 / 2024	
Buyer	Despatch Through SHIV ROAD LINES			,	Delivery Station		
NATHU JI C/O RAMSINGH NATHU SIKAR State: Rajasthan Code: 08		SUIV	KOAD LINE	•		SIKAR	
State: Rajastilali Code: 00							
GSTIN: UnRegistered	Broker A	Broker AVINASH JI DANGAYACH					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH Gross Wt: 170.200 Bardana Wt: 5.000	09042110	5.00	165.20	92.25	5.00	15,239.70	
30.3,32.0,32.8,36.4,38.7-5.0 2 DHANIYA	09092190	2.00	59.00	96.50	5.00	5,693.50	
	Total	7	224.200	Total		20,933.20	
Other Charges MUDAT LABOUR FREIGHT KANTA 28.47 27.00 140.00 15.00	Other Ch CGST TA		Other Cha	rges		210.62 528.59 528.59	
			Net Amou	int		22,201.00	
Amount In Words Rupees Twenty Two Thousand Two Hundred One O			1				
Our Bankers:	ode Tax De	scription		Assessable /alue	CGST Value	SGST	
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 090421	H2110 CGST 2.5%+SGST 2.5% D2190 CGST 2.5%+SGST 2.5%			15,369.70	384.24	Value 384.24	
IFSC CODE- SBIN0031978 090921				5,773.97	144.35		
Remarks:							

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.	Authorized Cinneton
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory