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DAILY AGRO TRADERS	I	nvoice No).	344	Dated	04/12/	2024
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SI ROAD JAIPUR-302013	IKAR	Order No.			Order Da	ate	
Phone: 7727060297		Γruck No	R	J14ER1360		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ645		Despatch	Document	No:	Dated	04	/12/2024
Buyer		Despatch	Through		Delivery	Station	
MUKESH KUMAR JAIN BUNDI	E	W BUNDI	GOLDEN	TRANSPOR	Т		BUND
BUNDI State : Rajasthan C Pincode : 323001 GSTIN : UnRegistered	Code : 08	Broker	DL KRISHI	NA JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MIRCH Gross Wt: 34.100 Bardana Wt: 1.000		09042110	1.00	33.10	158.00	5.00	5,229.80
		Total	1	33.100 Other Cha			5,229.80 26.40
Other Charges KANTA LABOUR FREIGHT				CGST TA	-		131.40
3.00 3.00 20.00				SGST TA	X		131.40
				Net Amou	unt		5,519.00
Amount In Words Rupees Five Thousand Five Hundred Ninet	een Only.						
Our Bankers: STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978 HSI 090					Assessable	CGST	SGST
				Value	Value	Value	
		CGST	2.5%+SGS	61 2.5%	5,255.80	131.40	131.40
Remarks:				<u>'</u>		-	

Terms :		For DAILY AGRO TRADERS
E.& O.E.		
1. GOODS ONCE SOLD WIL	L 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 'DATASTHAM	I THE SPICETION ONLY	Authorised Signatory