TAY INVOICE

TAX INVOICE STIGHT											
DAILY AGRO TRADERS	Invo	ice No.		393	Dated	24/12/	2024				
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3020		Order No.			Order Da	Order Date					
	Truc	Truck No				Mode/Terms Of Payment					
Phone: 7727060297	Des	natch Γ	ocument	1314ER1360	Dated		CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452Q	D03	paton L	ocamen.	140.	Baioa	24	/12/2024				
Buyer	Des	patch T	hrough		Delivery	Station					
GYANCHAND LOKESH KUMAR NIWAI		**PARTY-SELF-RECD**			*		NIWAI				
		livery A	ddress KI CHAK	KI							
NIWAI State : Rajasthan Code	: 08										
Pincode: 304021 GSTIN: UnRegistered	Bro	ker [OL KRISH	NA JI							
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount				
1 DHANIYA	090	92190	3.00	118.30	74.00	5.00	8,754.20				
39.2,39.4,39.7											
	Tota	al	3	118.300	Total		8,754.20				
Other Charges				Other Cha			122.00				
MUDAT LABOUR FREIGHT				CGST TA			221.90 221.90				
43.77 18.00 60.00					SGST TAX Net Amount						
Amount In Words Rupees Nine Thousand Three Hundred Twenty (Only			Net Amol	ınt		9,320.00				
	N Code	Tau Day		1	A la la	0007	SGST				
Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR		Code Tax Description		Assessable Value		CGST Value	Value				
A/C NO - 42660706318 0909219		0 CGST 2.5%+SGST 2.5%		8,875.97	8,875.97 221.90						
IFSC CODE- SBIN0031978											
Domontos											

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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.