TAY INVOICE

	IAA	IIVOICE					- 3
DAILY AGRO TRADERS		Invoice No.		380	Dated	24/12/2	2024
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3		Order No.		Order Date			
Phone: 7727060297	Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		CKEDII
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ645		•				24	/12/2024
Buyer KHETARAM JI		Despatch Through			Delivery Station		
		PARTY-SELF-RECD			SARDARSAHAR		
SARDARSAHAR State : Rajasthan C	Code : 08						
GSTIN: UnRegistered	Broker AVINASH JI DANGAYACH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MIRCH Gross Wt: 221.600 Bardana Wt: 7.000		09042110	7.00	214.60	106.00	5.00	22,747.60
29.5,31.9,29.5,31.4,28.8,33.7,36.8-7.0		Total	7	214.600	Total		22,747.60
Othor Charges		Total		Other Cha			41.92
Other Charges KANTA LABOUR				CGST TAX 569.74			
21.00 21.00				SGST TAX 569.74			
			Net Amou		nt 23,929.00		
Amount In Words Rupees Twenty Three Thousand Nine Hund	red Twent	ty Nine Only	•				
Our Bankers : STATE BANK OF INDIA, BRANCH-JAIPUR	HSN Cod	ode Tax Description			Assessable CGST Value Value		SGST Value
A/C NO - 42660706318 IFSC CODE- SBIN0031978		CGST 2	2.5%+SGS		22,789.60	569.74	569.74
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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.