## TAY INVOICE

	IAAII	IVOICE					- 3	
DAILY AGRO TRADERS	In	voice No.		388	Dated	24/12/	2024	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302		Order No.			Order Da	Order Date		
		uck No				rms Of Pay		
Phone: 7727060297	D	espatch D		1314ER1360	Dated		CREDIT	
State : Rajasthan State Code : 08 GSTIN : <b>08BBHPJ6452Q1ZZ</b> Pan No : <b>8BBHPJ6452Q</b>		spatch b	ocument	INO.	Dated	24	/12/2024	
Buyer		espatch T	hrough		Delivery	Station		
GULAB CHAND MAHENDRA KUMAR		•	_	TRANSPOR			DEOLI	
NEHRU MARKETDEOLI TONK, DEOLI								
	e: 08							
Pincode: 304804 GSTIN: 08CJIPK7373M1ZH PAN No. CJIPK7373M		Broker AVINASH JI DANGAYACH						
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA	0	9092190	5.00	198.40	79.00	5.00	15,673.60	
39.5,39.7,39.8,39.8,39.6								
	To	otal	5	198.400	Total		15,673.60	
Other Charges				Other Cha			208.30 397.05	
MUDAT LABOUR FREIGHT					CGST TAX			
78.37 30.00 100.00					SGST TAX  Net Amount			
Amount In Words Rupees Sixteen Thousand Six Hundred Sevent	tu Civ On	lv.		Net Amou	ınt		16,676.00	
	SN Code	_	orintian		^ l- l -	CCCT	SGST	
Our Bankers: STATE BANK OF INDIA, BRANCH-JAIPUR		de Tax Description			Assessable √alue	CGST Value	Value	
A/C NO - 42660706318 0909219		0 CGST 2.5%+SGST 2.5%		15,881.97	397.05	397.05		
IFSC CODE- SBIN0031978								
Domanica								

K	en	ıaı	KS:

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.