DAILY AGRO TRADERS			Invoice No).	262	Dated	19/10/	2024	
A-92,RAJDHANI KRISHI UPAJ MANDI ROAD JAIPUR-302013	KUKARKHEDA, SII	KAR	Order No.			Order Da	ate		
Phone: 7727060297			Truck No	R	J14GH9269		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: GSTIN: 08BBHPJ6452Q1ZZ Par	08 n No : 8BBHPJ6452	2Q	Despatch	Document	No:	Dated	19	/10/2024	
Buyer PIYUSH PROVISIONAL STOR			Despatch *	-	ELF-RECD*	Delivery	Station	TONK	
PIYUSH PROVISIONALSTOREC/O KAMLESH JAINTONK, BEHIND KHADI BHANDAR			Delivery A	Address I KI CHAK	KI				
TONK State : Ra Pincode : 304001	jasthan Co	ode : 08							
GSTIN: 08BFCPJ1993M1Z0	PAN No. BFCPJ19	93M	Broker	AVINASH	JI DANGAY	ACH			
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA			09092190	7.00	273.20	79.50	5.00	21,719.40	
38.4,39.1,38.9,39.3,39.0,39.4,39.1									
			Total	7	273.200	Total	1	21,719.40	
Other Charges					Other Cha	-		291.10	
MUDAT LABOUR FREIGHT				CGST TAX					
108.60 42.00 140.00					SGST TAX 550.25				
					Net Amou	ınt		23,111.00	
Amount In Words Rupees Twenty Three T	Г							- 1	
Our Bankers: STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318 IFSC CODE- SBIN0031978		HSN Cod				Assessable Value	CGST Value	SGST Value	
		0909219	0 CGST	2.5%+SGS	ST 2.5%	22,010.00	550.25	550.25	
Romarke									

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 Cimpotom
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory