			IIIVOICE	·				
DAIL	Y AGRO TRADERS		Invoice No.		298	Dated	18/11/	2024
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-302013			Order No.	Order No. Order Date				
Phone	e: 7727060297	ſ	Truck No	Truck No Mode/Terms Of Payment				
		ļ	D -4-1- F	RJ14GH	9269	D-+-4		CREDIT
	: Rajasthan State Code : 08	l	Despatch D	Document No:		Dated	15	3 /11/2024
	N: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6	452Q				2) 11 2027
			Despatch Through **PARTY-SELF-RECD** Delivery Station NIWAI					
GYA	NCHAND LOKESH KUMAR NIWAI	l	Delivery Address					
			_	KI CHAKKI				
	NIWAI State : Rajasthan Code : 08							
Pincode: 304021 GSTIN: UnRegistered			Broker AVINASH JI DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Re	ate	GST Bate	Amount
1	DHANIYA	09092190	3.00 BAGS	S 118.00 KG	73	3.00 KG	5.00%	8,614.00
	39.2,39.3,39.5							
	39.2,39.3,39.3							
		Total	3	118	Total			8,614.00
						Charges		121.24
Other Charges MUDAT LABOUR FREIGHT					CGST			218.38
43.07					SGST			218.38
				-	Net A	mount		9,172.00
Amoun	t In Words Rupees Nine Thousand One Hundred Se	venty Two (Only.					
Our B	Bankers :	HSN Cod	de Tax Des	scription	As	sessable	CGST	SGST
STATE BANK OF INDIA, BRANCH-JAIPUR					_	alue	Value	Value
A/C NO - 42660706318		0909219	0 CGST 2.5%+SGST 2.5%		6	8,735.07	218.38	218.38
IFSC CODE- SBIN0031978								
Remarks:								

<u>Terms :</u>	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.	A
3. SUBJECT TO 'RAJASTHAN' JURISDICTION ONLY.	Authorised Signatory