## TAY INVOICE

	17/	INVOICE					- 3	
DAILY AGRO TRADERS	I	Invoice No.		492	Dated	20/02/	2025	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-30		Order No.		Order Da	Order Date			
		Truck No			Mode/Te	rms Of Pay	ment	
Phone: 7727060297	-	Despatch D		J14GH9269	Dated		CREDIT	
State : Rajasthan State Code : 08 GSTIN : <b>08BBHPJ6452Q1ZZ</b> Pan No : <b>8BBHPJ6452</b>		Despaton D	ocument	INO.	Dated	20	/02/2025	
Buyer		Despatch T	hrough		Delivery	Station		
PATEL DEPARTMENTAL STORE & MASALA BHANDAR		**PARTY-SELF-RECD**		-		JAIPUR		
GROUND FLOOR SHOPJAIPUR, BUD PEEPLI BUS STAND, NEENDAD		Delivery Address HARISH JI KI CHAKKI						
- · · · · · · · · · · · · · · · · · · ·	ode : 08							
Pincode:         302013           GSTIN:         08DKFPS4692G1ZM         PAN No. DKFPS4692G1ZM	92G	Broker AVINASH JI		JI DANGAYACH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA		09092190	25.00	1,005.10	76.00	5.00	76,387.60	
40.0,40.3,40.2,40.2,40.1,39.8,40.2,40.2,40.0,40.2,40.1,40.,40.4,40.3,40.2,40.2,40.3,40.3,40.4,40.2,40.4,40.2,40.0,40								
		Total	25	,	l		76,387.60	
Other Charges				Other Cha			2,032.42	
TREIGHT LABOUR BARDANA MUDAT					CGST TAX 1,960.49 SGST TAX 1,960.49			
500.00 150.00 1000.00 381.94				Net Amount 82,341.00				
Amount In Words Rupees Eighty Two Thousand Three Hundre	d Forty C	ne Only.		NOT AIRC			02,341.00	
· · · · · · · · -	HSN Cod		cription	1,	Assessable	CGST	SGST	
STATE BANK OF INDIA, BRANCH-JAIPUR A/C NO - 42660706318  IFSC CODE- SBIN0031978		·		Value		Value	Value	
		CGST 2	2.5%+SGS	ST 2.5%	78,419.54	1,960.49	1,960.49	
Domontos								

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.