## TAY INVOICE

	1777	INVOICE						
DAILY AGRO TRADERS	I	nvoice No.		482	Dated	15/02/	2025	
A-92,RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, SIKAR ROAD JAIPUR-3		Order No.			Order Da	Order Date		
NOIVE IN TELEPT, CITA IT THE OF IT OF IT		Truck No			Mode/Te	Mode/Terms Of Payment		
Phone: 7727060297	_			J14GR3863			CREDIT	
State: Rajasthan State Code: 08		Despatch [	Jocument	No:	Dated	11	5 /02/2025	
GSTIN: 08BBHPJ6452Q1ZZ Pan No: 8BBHPJ6452					Dalivani		7 102   2025	
Buyer RAMKISAN C/O SABSINGH		Despatch Through **PARTY-SELF-RECD**		Delivery Station		DAUSA		
DAUSA State : Rajasthan Co	ode : 08							
GSTIN : UnRegistered	-	Broker AVINASH JI DANGAYA			ACH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH Gross Wt: 129.100 Bardana Wt: 4.000		09042110	4.00	125.10	120.00	5.00	15,012.00	
30.3,34.7,31.5,32.6-4.0 2 MIRCH Gross Wt: 162.700 Bardana Wt: 5.000		09042110	5.00	157.70	120.00	5.00	18,924.00	
43.2,29.4,28.1,28.4,33.6-5.0								
		Total	9	282.800	Total		33,936.00	
Other Charges			Other Charg					
KANTA LABOUR				CGST TAX 849.75 SGST TAX 849.75				
27.00 27.00								
Amount in Words Durant Thirty Fire Theorem I Gir Handard A	l' t OI			Net Amou	ınt		35,690.00	
Amount In Words Rupees Thirty Five Thousand Six Hundred N						CGST	0007	
Our Bankers:  STATE BANK OF INDIA, BRANCH-JAIPUR  A/C NO - 42660706318  IFSC CODE- SBIN0031978  HSN  090		· V			Assessable Value		SGST Value	
				33,990.00	849.75	849.75		
Domonto								

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.