RAJORIYA BROTHERS						Invoice No. Date			Dated	
						RB/2024-25/3251			18/07/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pyr	mt Mode:	CREDIT		
							ansporter A	AGARWAL		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							hicle No	NON	-	
State: Rajasthan State Code: 08						De	livery Statio	n: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Bro	oker <b>NITE</b>	NJI JAIN		
								INJI JAIN		
Buyer KRISHNA TRADING COMPANY NAWA						Bu	yer Details :			
KKIS			GS	TIN: UnR	egistered					
NAWA	Pin :	State: Rajastha	n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0	25.00	7,100.00		1,775.00
	25.0									
	25.0									
				Total		1	25	Total		1,775.00
Other	Chargos			ισιαι		-	Other Cha			26.92
Other Charges WAGES LODING DAMI							CGST TAX	-		45.04
15.30 2.30 8.88							SGST TAX			45.04
						-	Net Amou	nt		1,892.00
Amoun	t In Words Rupees One Thous	sand Eight Hundred Nine	ty Two O	nly.						.,552.00
	HSN Cod		scriptio	n	А	ssessable	CGST	SGST		
Our Bankers : HS   HS   HS   HS   HS   HS   HS   HS				20 Tax Doscription		_		'alue	Value	Value
IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+		SGST 2.5% 1,801.48		1,801.48	45.04	45.04
Remarks:										
Terms: For RAJORIYA BROTHERS										
								,	Authorised	Signatory
								-		J . ,