RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									13/11/2	024
GALI,				nt Mode:						
Phone: 0141-2324366,7726949035							insporter	BALI		
FSSA			Vehicle No Delivery Station: KAROLI							
State			Delivery Station . KAROLI							
GSTIN			Broker KRISHNA AGENCY KUKERKHEDA MA							
Buyer			Buyer Details :							
KRISHNA TRADERS,										
,						GSTIN: Unknown				
KAROL	I Pin: State: R	aiasthan		Code: 08						
Name : Najashan Sous : SS										
CNIa	Description Of Coads			LICN Cada	Otv		\\/ = : = l= t	1 .	GST	A
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	Rate	Amount
1	SABUDANA			19030000	5.00)	150.00	5,900.00	5.00	8,850.00
	150.0/5									
				T.				T · ·		0.050.00
				Total		5	Other Cha			8,850.00 131.88
Other Charges WAGES LODING DAMI					3				224.56	
76.50 11.50 44.25							SGST TAX			
					-	Net Amou	nt		9,431.00	
Amount In Words Rupees Nine Thousand Four Hundred Thirty One Only.										
Our Bankers:			HSN Co	de Tax Description						SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								/alue	Value	Value
IFSC CODE :: HDFC0000289			1903000	9030000 CGST 2.5%+		SGS	T 2.5%	8,982.25	224.56	224.56
D	awl.co.	L								
Remarks: Terms: For PAIODIVA REOTHERS										
For RAJORIYA BROTHERS										
Authorised Signatory										
									AUU1011580	Jigitatory