

GSTIN No. 08ADCPK0706E1Z4		TAX-INVOICE		Original			
Pan No: ADCPK0706E		RAJORIYA BROTHERS		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CREDIT			
Buyer SAGUN RETAL MART State Code 08 Station : SHUJANGARH pan no : GSTIN No : Unknown Broker : NARENDRA TEE COMPANY [Mob.No.			Inv. No : RB/2024-25/7991 Dated 23/11/2024 Challan : Deliver At: NONE Lorry No. Transport : RAJASTHAN PREM KRISHNA				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.0	08109020	1	50.00	9400.00	0.00	4700.00
Other Charges KANTA LODING WAGES DAMI 2.90 2.90 20.90 23.50 HSN:08109020=CGST0%+SGST0% On Rs.4750.20=Tax:0.00 Remark					Total: 1 50.00 Basic Amount 4,700.00 Other Charges 50.00 CGST TAX 0.00 SGST TAX Net Amount 4,750.00		
Net Amount (In Words): Rupees Four Thousand Seven Hundred Fifty Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 <div>For RAJORIYA BROTHERS Authorised Signatory E. & O.E.</div>							