

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer SAGUN RETAL MART		Inv. No : RB/2024-25/10605		Dated 24/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : SHUJANGARH		Lorry No.					
pan no :		Transport : RAJASTHAN PREM KRISHNA					
Broker : NARENDRA TEE COMPANY [Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.2,49.9	08109020	2	100.10	8800.00	0.00	8808.80
Other Charges		Total:		2	100.10		
KANTA LODING WAGES DAMI						Basic Amount 8,808.80	
5.80 5.80 41.80 44.04						Other Charges 97.20	
HSN:08109020=CGST0%+SGST0% On Rs.8906.24=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 8,906.00	
Net Amount (In Words): Rupees Eight Thousand Nine Hundred Six Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							