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

Station: SHUJANGARH

State Code 08

Inv. No: RB/2024-25/10271 Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: NARENDRA TEE COMPANY [Mob.No.			Transport: RAJASTHAN PREM KRISHNA				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	107.50	4200.00	0.00	4515.00
	54.7,54.8-2.0						

Total: 2 **Basic Amount** 4,515.00 107.50 **Other Charges** 156.00 Other Charges KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 5.80 5.80 41.80 80.00 22.58 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.4670.98=Tax:0.00

Remark 4,671.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Six Hundred Seventy One Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 15/02/2025

Authorised Signatory

E. & O.E.