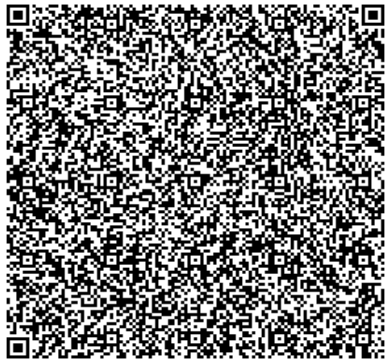


TAX INVOICE

Original

| S.G TRADING COMPANY B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001 Phone: 9887977071 State : Rajasthan State Code : 08 GSTIN : 08ARXPG6163G2ZA Pan No : ARXPG6163G | | Invoice No. Dated SL/2024-25/239 21/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|--|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter TIWARI TRANSPORT CO Vehicle No Delivery Station : NAINWAN Broker DL RAJESH JI GUPTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No b8a042d2aa8e9f70dba19128fdbceeff5b41a757e3ba3e9cb2376bf0af8da13f ACK No 172415030091047 Date : 21/05/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer CHITHAR LAL MAHAVEER KUMAR NAINWA Uniyara Road NAINWA Pin : 323801 State : Rajasthan Code : 08 Phone : GSTIN : 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>LONG 48.0/4</td><td>09071010</td><td>4.00</td><td>48.00</td><td>828.57</td><td>5.00</td><td>39,771.36</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>48</td><td>Total</td><td colspan="2">39,771.36</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | LONG 48.0/4 | 09071010 | 4.00 | 48.00 | 828.57 | 5.00 | 39,771.36 | | | Total | 4 | 48 | Total | 39,771.36 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | LONG 48.0/4 | 09071010 | 4.00 | 48.00 | 828.57 | 5.00 | 39,771.36 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 48 | Total | 39,771.36 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges Labur Charges BARDANA 50.00 30.00 | | | | Other Charges 80.08 CGST TAX 996.28 SGST TAX 996.28 Net Amount 41,844.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty One Thousand Eight Hundred Forty Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>39,851.36</td><td>996.28</td><td>996.28</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09071010 | CGST 2.5%+SGST 2.5% | 39,851.36 | 996.28 | 996.28 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09071010 | CGST 2.5%+SGST 2.5% | 39,851.36 | 996.28 | 996.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | For S.G TRADING COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |