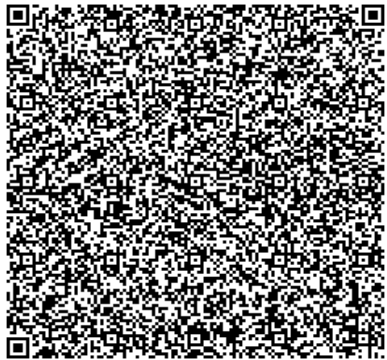


TAX INVOICE

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/2024-25/184 09/05/2024																																																					
		Pymt Mode: CREDIT Transporter TIWARI TRANSPORT CO Vehicle No Delivery Station : NAINWAN Broker DL RAJESH JI GUPTA																																																					
IRN No 5405159a238faf8e9f21c234d7916ed16775582a7e17e62911b71f93b4b988e3 ACK No 172414960231576 Date : 09/05/2024																																																							
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</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></td><td>48.0/4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>PISTA</td><td>08025200</td><td>2.00</td><td>20.00</td><td>785.71</td><td>12.00</td><td>15,714.20</td></tr><tr><td></td><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>68</td><td>Total</td><td colspan="2">55,485.56</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LONG	09071010	4.00	48.00	828.57	5.00	39,771.36		48.0/4							2	PISTA	08025200	2.00	20.00	785.71	12.00	15,714.20		20.0/2									Total	6	68	Total	55,485.56	
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Other Charges Labur Charges BARDANA 100.00 60.00				Other Charges 159.98 CGST TAX 1,946.73 SGST TAX 1,946.73 Net Amount 59,539.00																																																			
Amount In Words Rupees Fifty Nine Thousand Five Hundred Thirty Nine 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>39,771.36</td><td>994.28</td><td>994.28</td></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>15,874.20</td><td>952.45</td><td>952.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	39,771.36	994.28	994.28	08025200	CGST 6.0%+SGST 6.0%	15,874.20	952.45	952.45																																	
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