## **TAX INVOICE**

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

1dad1f0ef177dae59fa9f0beb91bfb5477d0257309554a457229f9db6 IRN No

e344e1b

ACK No 172416052739768 Date: 19/10/2024

Buyer

**MURALIWALA FOOD PRODUCTS BIJAINAGAR** 

**B-21, KARSHI UPAJ MANDI,** BIJAINAGAR, Ajmer, Rajasthan,

305624

**AJMER** Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R Invoice No. Dated SL/2024-25/712 18/10/2024

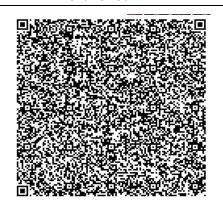
Pymt Mode: CREDIT

Transporter DR TRANSPORT CO

Vehicle No

Delivery Station: AJMER

Broker **DL RAJESH JI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	2.00	20.00	808.04	12.00	16,160.80
	20.0/2						
2	ANJIR	08042090	1.00	10.00	714.29	12.00	7,142.90
	10.0						
		Total	3	30	Total		23,303.70
Other Charges				Other Chai			80.26
				CCCTTAV			4 400 00

Labur Charges BARDANA

50.00 30.00 **CGST TAX** 1,403.02 SGST TAX 1,403.02 **Net Amount** 26,190.00

Amount In Words Rupees Twenty Six Thousand One Hundred Ninety Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200 08042090	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	16,160.80 7,222.90	969.65 433.37	969.65 433.37
		7,222.00	100.07	100.07

## Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**