Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/56 12/04/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9887977071 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL KISHAN GUPTA** IRN No 5028493ef376a0d27325f427b9b1ab64aed960b803cc30c2771b2b2a 51cdb5bc ACK No 172414789725221 Date: 12/04/2024 Buyer **KANHIYA KIRANA & AYURVEDIC STORE LALSOT** LALSOT Pin: 303503 State: Rajasthan Code: 08 Phone: GSTIN: 08BCQPK3353K1Z5 PAN No. BCQPK3353K GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **PISTA** 08025200 2.00 20.00 633.93 1 12.00 12,678.60 20.0/2 Total 20 Total 12,678.60 -0.04 Other Charges **Other Charges CGST TAX** 760.72 SGST TAX 760.72 **Net Amount** 14,200.00 Amount In Words Rupees Fourteen Thousand Two Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 08025200 CGST 6.0%+SGST 6.0% 12,678.60 760.72 760.72

Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**