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

IRN No ecd60432ac0189d8b6151f0de9c7007a7c81ad7ca92f6c3107c2a5ab

d02206b2

ACK No 172416351342575 Date: 03/12/2024

Buyer

JAIN KIRANA STORE SACHOR

SACHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

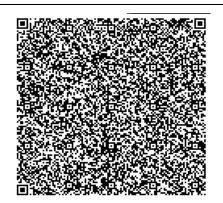
GSTIN: 08ABOPK9452F1Z9 PAN No. ABOPK9452F Invoice No. Dated SL/2024-25/914 03/12/2024

Pymt Mode: **CREDIT** Transporter TRAVELS

Vehicle No

Delivery Station: SANCHOR

Broker **DL MANGAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	2.00	20.00	1,241.07	12.00	24,821.40
	20.0/2						
		Total	2	20	Total		24,821.40
Other Charges			_	Other Chai			100.04
Labur Charges BARDANA				•			1,495.28
70.00				SGST TAX			1,495.28

Net Amount 27,912.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Twelve 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	CGST 6.0%+SGST 6.0%	24,921.40	1,495.28	1,495.28

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory