TAX INVOICE

S.G TRADING COMPANY B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR **JAIPUR-302001** Phone: 9887977071

Invoice No. Dated 29/08/2024 SL/2024-25/469

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIERS

Vehicle No

Delivery Station: DEVLI

Broker **DL VIMAL MAMA**

State: Rajasthan State Code: 08 GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G

IRN No ef91389fcd011b0d0f57955f43400cc43fa39368bc3ad1097ce095323

91b3a18

ACK No Date: 29/08/2024 172415680491208

Buyer

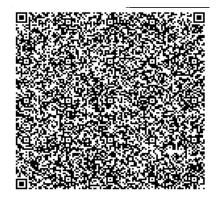
RAJMAL RAMESH CHAND DEOLI

DEOLI

DEOLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	732.14	12.00	7,321.40
	10.0						
		Total	1	10	Total		7,321.40
Other Charges			Other Char			0.04	
							439.28
					SGST TAX		
				Net Amount			8,200.00

Amount In Words Rupees Eight Thousand Two Hundred Only.

A	Bankers	
() II r	Rankers	•

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	7,321.40	439.28	439.28

Remarks: RISHI

Terms: For S.G TRADING COMPANY

Authorised Signatory