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 **b219b4e5755095876c1948f177665cc2719146f2d3a72814bce04efcc**

8b4fd4d

ACK No 172416291259098 Date: 25/11/2024

Buyer

VIKRAM TRADERS

00, SUNARO KA BAAS, WARD NO 9, SUMERPUR, Pali, Rajasthan,

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKHK8246C1Z4

Invoice No. Dated SL/2024-25/882 25/11/2024

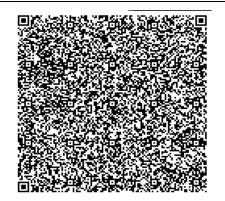
Pymt Mode: CREDIT

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

Broker DL SHARWAN MAMA



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|-----------------------|----------------------|----------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | ANJIR | 08042090 | 3.00 | 30.00 | 825.89 | 12.00 | 24,776.70 |
| | Lot 211 | | | | | | |
| | 30.0/3 | | | | | | |
| 2 | ANJIR | 08042090 | 1.00 | 10.00 | 892.86 | 12.00 | 8,928.60 |
| | Lot No 104 | | | | | | |
| | 10.0 | | | | | | |
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| | | Tatal | | 40 | Tatal | | 22 705 20 |
| | | Total | 4 | 40 | | | 33,705.30 |
| Other Charges | | | Other Chai | - | | 130.46 | |
| Labur Charges BARDANA | | | CGST TAX | | | 2,030.12 | |
| 50.00 | 80.00 | | | SGST TAX | | | 2,030.12 |

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Ninety Six 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 | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08042090 | CGST 6.0%+SGST 6.0% | 33,835.30 | 2,030.12 | 2,030.12 | |

Net Amount

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory

37,896.00