### **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 17ba261908f0c95237d24cc5b261ef7a0f55314628acb8ae6fcfed22f3

3474df

ACK No 172416019416505 Date: 15/10/2024

Buyer

### **MOTI LAL KAMLESH KUMAR DEOLI**

**DEOLI** Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L

Invoice No. Dated SL/2024-25/683 15/10/2024

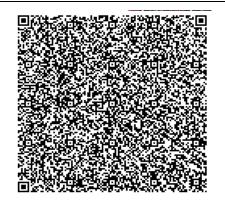
Pymt Mode: **CREDIT** 

Transporter **GUNJAN GOODS CARRIER** 

Vehicle No

Delivery Station: **DEVLI** 

Broker DL KISHAN GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Akhrot	08023100	1.00	10.00	1,019.05	5.00	10,190.50
	10.0						
		Total	1	10	Total		10,190.50
Other Charges		+		Other Charges		-0.02	
3				CGST TAX			254.76
				SGST TAX			254.76
				Net Amount			10,700.00

Amount In Words Rupees Ten Thousand Seven Hundred Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08023100	CGST 2.5%+SGST 2.5%	10,190.50	254.76	254.76	

# Remarks:

<u>Terms</u>:

For S.G TRADING COMPANY

**Authorised Signatory**