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 07aa4b90f54ae9a7652be3ab4267518457862550be739ac8c1e5af33

68a50ed3

ACK No 172416079815278 Date: 23/10/2024

Buyer

JAIN KIRANA STORE SACHOR

SACHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPK9452F1Z9 PAN No. ABOPK9452F

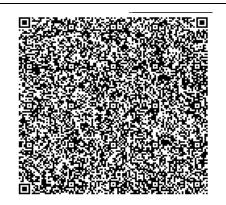
Invoice No. Dated SL/2024-25/746 23/10/2024

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	ANJIR	08042090	3.00	30.00	803.57	12.00	24,107.10
	30.0/3						
		Total	3	30	Total		24,107.10
Other Charges			Other Chai	rges		100.04	
	Charges BARDANA			CGST TAX	(1,452.43
70.00	30.00			SGST TAX			1,452.43

Amount In Words Rupees Twenty Seven Thousand One 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
08042090	CGST 6.0%+SGST 6.0%	24,207.10	1,452.43	1,452.43

Net Amount

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory

27,112.00