TAX INVOICE

Original

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**

Invoice No. **SL/2024-25/660** Dated **11/10/2024**

Pymt Mode: **CREDIT**

Transporter **MARUTI**

Vehicle No

Delivery Station : **BHARATPUR**

Broker **DL PRADEEP JI BROKER (PRENA TRA**

IRN No **39a7d1a73dd5d3a96d52bad1d8d9eafe3ae63233682b66286b74b6fe64a7311d**

ACK No **172415995297485** Date : **11/10/2024**

Buyer

KNGD MART PRIVATE LIMITED BHARATPUR

BHARATPUR Pin : **321001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAGCK6681E1ZB** PAN No. **AAGCK6681E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR 10.0	08042090	1.00	10.00	1,093.75	12.00	10,937.50
2	Akhrot 20.0/2	08023100	2.00	20.00	595.24	5.00	11,904.80
		Total	**3**	**30**	Total		22,842.30

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges	79.96
CGST TAX	955.87
SGST TAX	955.87
Net Amount	**24,834.00**

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Thirty Four 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%	10,937.50	656.25	656.25
08023100	CGST 2.5%+SGST 2.5%	11,984.80	299.62	299.62

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.