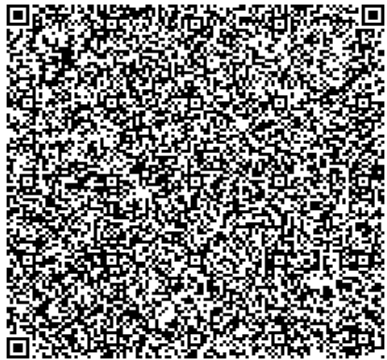


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.                      Dated <b>SL/2024-25/87</b> <b>16/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SWAIMADHOPUR TRANS</b> Vehicle No Delivery Station : <b>SWAI MADHOPUR</b>  Broker <b>DL RAJESH JI GUPTA</b>																											
IRN No <b>1580a50e4a010e585060abaccf7b1199261ab16d0cbe98fcfdbbc19410491f487</b> ACK No <b>172414810860321</b> Date : <b>16/04/2024</b>																															
Buyer <b>GUPTA TRADERS SWAI MADHOPUR</b>  <b>SWAIMADHOPUR</b> Pin : <b>322021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHQPG4729F1Z5</b> PAN No. <b>AHQPG4729F</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PISTA  60.0/6</td><td>08025200</td><td>6.00</td><td>60.00</td><td>919.64</td><td>12.00</td><td>55,178.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">55,178.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA  60.0/6	08025200	6.00	60.00	919.64	12.00	55,178.40			Total	6	60	Total	55,178.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PISTA  60.0/6	08025200	6.00	60.00	919.64	12.00	55,178.40																								
		Total	6	60	Total	55,178.40																									
<b>Other Charges</b> Labur Charges    BARDANA 50.00                      30.00				<table><tr><td>Other Charges</td><td>79.60</td></tr><tr><td>CGST TAX</td><td>3,315.50</td></tr><tr><td>SGST TAX</td><td>3,315.50</td></tr><tr><td><b>Net Amount</b></td><td><b>61,889.00</b></td></tr></table>				Other Charges	79.60	CGST TAX	3,315.50	SGST TAX	3,315.50	<b>Net Amount</b>	<b>61,889.00</b>																
Other Charges	79.60																														
CGST TAX	3,315.50																														
SGST TAX	3,315.50																														
<b>Net Amount</b>	<b>61,889.00</b>																														
Amount In Words <b>Rupees Sixty One Thousand Eight Hundred Eighty Nine Only.</b>																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>55,258.40</td><td>3,315.50</td><td>3,315.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08025200	CGST 6.0%+SGST 6.0%	55,258.40	3,315.50	3,315.50														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08025200	CGST 6.0%+SGST 6.0%	55,258.40	3,315.50	3,315.50																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											