

## 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/2024-25/926</b> <b>06/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GIRISH BROKER</b>																											
IRN No      7b33e4a69738b046aab9894753da56bb6e9274846bfb194f7fafcff071115e58 ACK No      172416377774765      Date : <b>06/12/2024</b>																															
Buyer <b>V R ENTERPRISES JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BUHPG5827M1Z6</b> PAN No. <b>BUHPG5827M</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>ABJOSH (MUNNKA)  12.0</td><td>08062010</td><td>1.00</td><td>12.00</td><td>790.48</td><td>5.00</td><td>9,485.76</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>12</b></td><td>Total</td><td colspan="2">9,485.76</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH (MUNNKA)  12.0	08062010	1.00	12.00	790.48	5.00	9,485.76			Total	<b>1</b>	<b>12</b>	Total	9,485.76	
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<u><b>Our Bankers :</b></u> 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,485.76</td><td>237.14</td><td>237.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,485.76	237.14	237.14														
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