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 274789c1b34739531f8cf906074bfe4ed43c62bbeb226460ba7ec41f6

d755aea

ACK No 172416019329342 Date: 15/10/2024

Buyer

TEEKAM CHAND NARENDRA KUMAR DEVLI

DEVLI

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B Invoice No. Dated SL/2024-25/679 15/10/2024

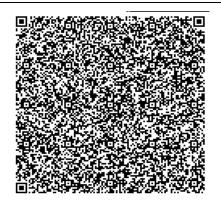
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIERS

Vehicle No

Delivery Station: DEVLI

Broker **DL VIMAL MAMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	4.00	40.00	644.07	18.00	25,762.80
	40.0/4						
		Total	4	40	Total		25,762.80
Other Charges			ļi	Other Chai	ges		80.50
Labur Charges BARDANA				CGST TAX			2,325.85
50.00	30.00			SGST TAX	, L		2,325.85

Amount In Words Rupees Thirty Thousand Four Hundred Ninety Five Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

TION Code	Tax Description	Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	25,842.80	2,325.85	2,325.85

Net Amount

Assessable CGST

Remarks:

Terms: For S.G TRADING COMPANY

HSN Code Tay Description

Authorised Signatory

30,495.00