## **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

6ec18e790889dd59b6a0a13081b45994a13b3efdcc1bb6f7e428388c IRN No

839615b2

ACK No Date: 13/09/2024 172415790701527

Buyer

**SANJAY & COMPANY KOTA** 

**KOTA** 

**KOTA** Pin: **324007** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPR1111L1ZB PAN No. ABUPR1111L Invoice No. Dated 13/09/2024 SL/2024-25/513

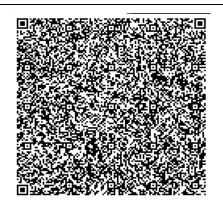
Pymt Mode: CREDIT

Transporter AVTAR GOODS

Vehicle No

Delivery Station: KOTA

Broker **DL SHARWAN MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	1.00	10.00	1,383.93	12.00	13,839.30
2	10.0 PISTA	08025200	1.00	10.00	848.21	12.00	8,482.10
	10.0						, .
		Total	2	20	Total		22,321.40
Other Charges							80.42
	Charges BARDANA						1,344.09
50 00	30.00			SGST TAX	(		1,344.09

50.00 30.00

SGSTTAX **Net Amount** 25,090.00

Assessable CGST

Amount In Words Rupees Twenty Five Thousand Ninety Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

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

TION Code	Tax Description	Value	Value	Value
08025200	CGST 6.0%+SGST 6.0%	22,401.40	1,344.09	1,344.09

## Remarks:

Terms: For S.G TRADING COMPANY

HSN Code Tay Description

**Authorised Signatory**