### **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 518fc62905de72038c4b73fda529addce042c8079d464b2f79171101

e9f5e8ae

ACK No Date: 07/05/2024 172414943367041

Buyer

### **SANJAY SUPER MARKET KAROLI**

**GULAB BAGH** 

**KAROLI** Pin: 322241 State: Rajasthan Code: 08

Phone:

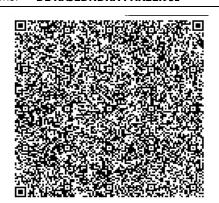
GSTIN: 08CQGPP1791P1Z0 PAN No. CQGPP1791P Invoice No. Dated 07/05/2024 SL/2024-25/168

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAROLI

Broker **DL RAJEDNDRA PAREEK JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	1.00	10.00	821.43	12.00	8,214.30
	10.0						
		Total	1	10	Total		8,214.30
Other Charges			Other Charges 80.38				
Labur Chargos RADDANA			CGST TAX 497			497 66	

Labur Charges BARDANA

50.00 30.00 CGST TAX 497.66 497.66 SGST TAX

**Net Amount** 9,290.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety Only.

### Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08025200 CGST 6.0%+SGST 6.0% 8,294.30 497.66 497.66

# **Remarks:**

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**