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 3be26852ccbf4c2391079d6ee8a900e1876df8f0fd2a444bcf19be5fd8

6f0da9

ACK No 172415939842544 Date: 04/10/2024

Buyer

CHITHAR LAL MAHAVEER KUMAR

CHHOTIPARAPSHOP NO. 8,9,10,11,12 AND HALL NO. 2Nainwa, UNIARA ROAD

NAINWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N

Invoice No. Dated SL/2024-25/629 04/10/2024

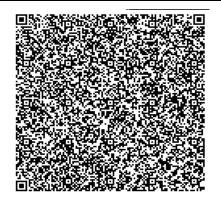
Pymt Mode: **CREDIT**

Transporter TIWARI TRANSPORT CO

Vehicle No

Delivery Station: NAINWAN

Broker DL RAJESH JI GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LONG	09071010	4.00	48.00	733.33	5.00	35,199.84
	48.0/4						
		Total	4	48	Total		35,199.84
Other Charges			Other Char	ges		80.16	
Labur Charges BARDANA			CGST TAX			882.00	
0.00	30.00			SGST TAX			882.00
0.00	30:00						

Amount In Words Rupees Thirty Seven Thousand Forty Four Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09071010	CGST 2.5%+SGST 2.5%	35,279.84	882.00	882.00

Net Amount

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory

37,044.00