Invoice No. Dated S.G TRADING COMPANY SL/2024-25/290 06/06/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AMAR FREIGHT CARRIERS Phone: 9887977071 Vehicle No Delivery Station: **DEVLI** State: Rajasthan State Code: 08 GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL VIMAL MAMA** Buyer Details: **DAULAT KUMAR SANJAY KUMAR DEVALI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEVALI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **KAPOOR** 29142922 1 580.51 18.00 5,805.10 10.0 PISTA 08025200 1.00 10.00 2 945.54 12.00 9,455.40 10.0 Total 20 Total 15,260.50 -0.06 Other Charges Other Charges **CGST TAX** 1,089.78 SGST TAX 1,089.78 **Net Amount** 17,440.00 Amount In Words Rupees Seventeen Thousand Four Hundred Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 29142922 CGST 9.0%+SGST 9.0% 5,805.10 522.46 522.46 08025200 CGST 6.0%+SGST 6.0% 9,455.40 567.32 567.32 **Remarks:** Terms: For S.G TRADING COMPANY **Authorised Signatory**