Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY 03/07/2024 SL/2024-25/371 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9887977071 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL MUKESH BAGDA** IRN No b515135adbde9b68c1e59788df8fb0948d200fae36c2fa70f0e10a576 ee36a4c ACK No 172415318327792 Date: 03/07/2024 Buyer **RAKESH KUMAR BHAVRESH KUMAR JAIPUR JAIPUR** Pin: **302002** State: Rajasthan Code: 08 Phone: GSTIN: 08AISPS3077M1ZA PAN No. AISPS3077M GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **KAPOOR** 29142922 1.00 10.00 618.64 18.00 6,186.40 10.0 Total 10 Total 6,186.40 0.04 Other Charges **Other Charges CGST TAX** 556.78 SGST TAX 556.78 **Net Amount** 7,300.00 Amount In Words Rupees Seven Thousand Three Hundred Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	6,186.40	556.78	556.78

Remarks:

Terms:

For S.G TRADING COMPANY