

TAX INVOICE

Original

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

Invoice No.

Dated

SL/2024-25/453

23/08/2024

Pymt Mode: CREDIT

Transporter TRAVELS

Vehicle No

Delivery Station : SANCHOR

Broker

DL MANGAL BROKER

IRN No d7a81987993a7cd9a0485f5867b553b83d36e33165d46ef47d6b6389
b4f12046

ACK No 172415641194102

Date : 23/08/2024

Buyer

JAIN KIRANA STORE SACHOR

SACHOR

Pin : 343041

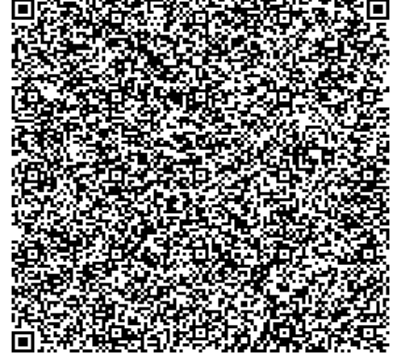
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPK9452F1Z9

PAN No. ABOPK9452F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	1.00	10.00	618.64	18.00	6,186.40
	10.0						
2	KAPOOR	29142922	1.00	10.00	627.12	18.00	6,271.20
	10.0						
		Total	2	20	Total		12,457.60

Other Charges

Other Charges	0.02
CGST TAX	1,121.19
SGST TAX	1,121.19
Net Amount	14,700.00

Amount In Words Rupees Fourteen Thousand Seven 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%	12,457.60	1,121.19	1,121.19

Remarks: Manish Akhilesh

Terms :

For S.G TRADING COMPANY

Authorised Signatory