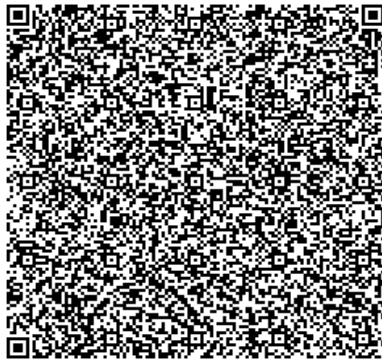


TAX INVOICE

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/2024-25/917 04/12/2024																																																					
		Pymt Mode: CREDIT Transporter AVTAR GOODS Vehicle No Delivery Station : KOTA Broker DL SHARWAN MAMA																																																					
IRN No 743721482e2373f2fe54b08ac830a67ffb91a6b61a36838b82d36deb e4768d9 ACK No 172416358535828 Date : 04/12/2024																																																							
Buyer SANJAY & COMPANY KOTA KOTA KOTA Pin : 324007 State : Rajasthan Code : 08 Phone : GSTIN : 08ABUPR1111L1ZB PAN No. ABUPR1111L																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>5.00</td><td>647.32</td><td>12.00</td><td>3,236.60</td></tr><tr><td>2</td><td>5.0 PISTA</td><td>08025200</td><td>1.00</td><td>10.00</td><td>1,339.29</td><td>12.00</td><td>13,392.90</td></tr><tr><td>3</td><td>10.0 PISTA</td><td>08025200</td><td>1.00</td><td>5.00</td><td>2,500.00</td><td>12.00</td><td>12,500.00</td></tr><tr><td></td><td>5.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>20</td><td>Total</td><td></td><td>29,129.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	5.00	647.32	12.00	3,236.60	2	5.0 PISTA	08025200	1.00	10.00	1,339.29	12.00	13,392.90	3	10.0 PISTA	08025200	1.00	5.00	2,500.00	12.00	12,500.00		5.0									Total	3	20	Total		29,129.50
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Other Charges Labur Charges BARDANA 50.00 30.00				Other Charges 80.36 CGST TAX 1,752.57 SGST TAX 1,752.57 Net Amount 32,715.00																																																			
Amount In Words Rupees Thirty Two Thousand Seven Hundred Fifteen Only.																																																							
<u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>3,236.60</td><td>194.20</td><td>194.20</td></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>25,972.90</td><td>1,558.37</td><td>1,558.37</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	3,236.60	194.20	194.20	08025200	CGST 6.0%+SGST 6.0%	25,972.90	1,558.37	1,558.37																																	
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<u>Terms :</u>				For S.G TRADING COMPANY Authorised Signatory																																																			