

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/2024-25/358

26/06/2024

Pymt Mode: CREDIT

Transporter BANSAL ROADLINES

Vehicle No

Delivery Station : SINGHANA

Broker

DL MANOJ AGARWAL

IRN No c9117a9958f9c37b296721c957fab784d11a034c57df0d8fbc1f5dfc6
892cf5

ACK No 172415269164620

Date : 26/06/2024

Buyer

MOHIT ENTERPRISES SINGHANA

S/O NARAYAN PRASAD

KATLA MARKET

SINGHANA

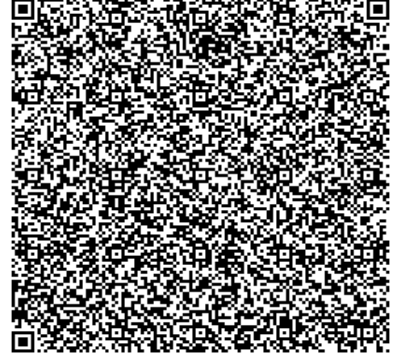
Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPJ4609J1ZK



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LONG	09071010	2.00	24.00	809.52	5.00	19,428.48
2	24.0/2 CARDAMOM	090831	1.00	10.00	1,552.38	5.00	15,523.80
		Total	3	34	Total	34,952.28	

Other Charges

Labur Charges BARDANA

50.00

30.00

Other Charges

80.10

CGST TAX

875.81

SGST TAX

875.81

Net Amount

36,784.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Eighty Four 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
09071010	CGST 2.5%+SGST 2.5%	19,428.48	485.71	485.71
090831	CGST 2.5%+SGST 2.5%	15,603.80	390.10	390.10

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory