		TAX I	NVOICE					Original	
S.G TRADING COMPANY					Invoice No. Date				
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001 Phone: 9887977071					SL/2024-25/498		12/09/2024		
					mt Mode:	CREDIT			
					Transporter JAIPUR NIMRANA TRANSPORT				
					Vehicle No Delivery Station: REWADI				
State	: Rajasthan State Code : 08			0	elivery Stat	ion: KEW	ADI		
GSTIN	N: 08ARXPG6163G2ZA Pan No: ARXPG616	3G		Ві	oker <b>DL</b>	RAJESH JI G	UPTA		
IRN N	RN No <b>5fad12287ed39193762533ff7e80cef2f028d5857c670e1e3598a51242 aa7577</b>								
ACK No 172415782707890 Date: 12/09/2024									
	:	_	Code: <b>06</b>						
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KAPOOR	29	142922	3.00	30.00	644.07	18.00	19,322.10	
	30.0/3								
		Tot	tal	3		<b>o</b> Total		19,322.10	
Other Charges Labur Charges BARDANA					Other Ch	-		79.52 3,492.38	
50.00					IGOT TAX	`		3,432.30	
30.00	30.00				Net Amo	unt		22,894.00	
Amoun	t In Words Rupees Twenty Two Thousand Eight Hund	lred Ninety Fo	ur Only.					,00	
	Bankers:	HSN Code	Tax Description			Assessable Value		IGST Value	
	C BANK LTD JOHARI BAZAR ,JAIPUR IO.59209887977071,IFSC CODE :- HDFC0000289	29142922	IGST 18.0%		19,402.10			3,492.38	

## Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory