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. **SL/2024-25/298** Dated **12/06/2024**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **ALIGARH**

Eway Bill No. **761435086554**

Broker **DL PRAMOD JI MITTAL**

IRN No **901706b4e19c0bb1f6e3212133f1da8ab5551a8ea2a50e6988a43a78c9a33935**

ACK No **172415180401538** Date : **12/06/2024**

Buyer

SONU PANSARI KHAIR

MAIN CHORAHA KHAIR

ALIGARH Pin : **202138** State : **Uttar Pradesh** Code : **09**

Phone :

GSTIN : **09BZHPA1795F1ZC** PAN No. **BZHPA1795F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LONG 48.0/4	09071010	4.00	48.00	795.24	5.00	38,171.52
2	Akhrot 24.0/3	08023100	3.00	24.00	476.19	5.00	11,428.56
		Total	**7**	**72**	Total		49,600.08

Other Charges

Labur Charges	BARDANA
100.00	130.00

Other Charges	230.41
IGST TAX	2,491.51
Net Amount	**52,322.00**

Amount In Words **Rupees Fifty Two Thousand Three Hundred Twenty Two Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
09071010	IGST 5.0%	38,171.52		1,908.58
08023100	IGST 5.0%	11,658.56		582.93

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.