Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/911 02/12/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KIRAN TRANSPORT CO Phone: 9887977071 Vehicle No Delivery Station: SABALGARH State: Rajasthan State Code: 08 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL MANGAL BROKER** IRN No eab7b09a6f96148c462a3c0b7ac7f3d4a9cdd79989f53ba995556799 70588c3f ACK No 172416345024456 Date: 02/12/2024 Buyer **GURUDEV TRADERS SINDHARI** SINDHARI **SINDHARI** Pin: 344022 State: Rajasthan Code: 08 Phone: 08HEVPS5624Q1Z4 GSTIN: PAN No. HEVPS5624Q GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **BADAM** 08021200 1.00 25.00 651.79 12.00 16,294.75 25.0 Total 25 Total 16,294.75 -0.13 Other Charges Other Charges **CGST TAX** 977.69 SGST TAX 977.69 **Net Amount** 18,250.00 Amount In Words Rupees Eighteen Thousand Two Hundred Fifty Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 08021200 CGST 6.0%+SGST 6.0% 16,294.75 977.69 977.69

Remarks: SANJAYTRADING

Terms: For S.G TRADING COMPANY