

## 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/2024-25/782

29/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR TRANSPOR

Vehicle No

Delivery Station : BANDIKUI

Broker DL SONU SHARMA

IRN No afac1034951ac32a75e6994379be1d2990c3d5e8d1c46da35434850a  
094b21b7

ACK No 172416122401476 Date : 29/10/2024

Buyer

AGRAWAL TRADERS BANDIKUI

WARD NO. 19 SINGHAL MOHALLA,

BADIYAL ROAD

BANDIKUI

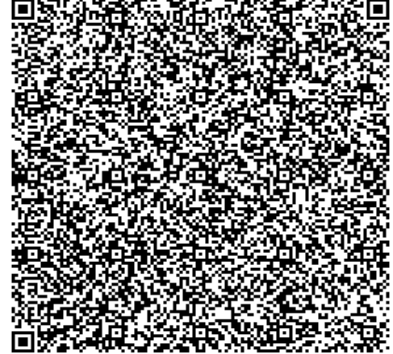
Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH (MUNNKA) 32.0/2	08062010	2.00	32.00	690.48	5.00	22,095.36
		Total	2	32	Total	22,095.36	

## Other Charges

Labur Charges BARDANA

50.00 80.00

Other Charges

130.38

CGST TAX

555.63

SGST TAX

555.63

Net Amount

23,337.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Thirty Seven 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
08062010	CGST 2.5%+SGST 2.5%	22,225.36	555.63	555.63

## Remarks:

## Terms :

For S.G TRADING COMPANY

Authorised Signatory