

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/2024-25/954**13/12/2024**Pymt Mode: **CREDIT**Transporter **JAIPUR SWAIMADHOPUR TRANS**

Vehicle No

Delivery Station : **SWAI MADHOPUR**

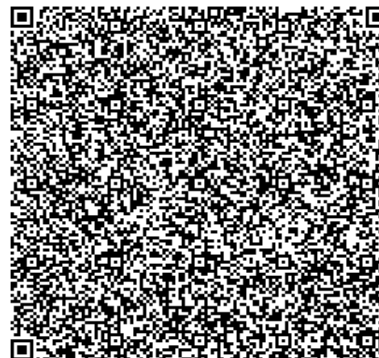
Broker

DL RAJESH JI GUPTAIRN No **7313f09b46120595b7d9ef2bcaef17773f001aa24ec88a0d43f744a28
d670777**ACK No **172416428610332** Date : **13/12/2024**

Buyer

GUPTA TRADERS SWAI MADHOPUR**SWAIMADHOPUR**Pin : **322021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHQPG4729F1Z5**PAN No. **AHQPG4729F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA 10.0	08025200	1.00	10.00	1,218.75	12.00	12,187.50
		Total	1	10	Total	12,187.50	

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges 80.40

CGST TAX 736.05

SGST TAX 736.05

Net Amount 13,740.00Amount In Words **Rupees Thirteen Thousand Seven Hundred Forty 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
08025200	CGST 6.0%+SGST 6.0%	12,267.50	736.05	736.05

Remarks:**Terms :****For S.G TRADING COMPANY**

Authorised Signatory