TAX INVOICE

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

IRN No b65aa212908b309a182d72b35df7b944d639354b206c1339d13b9e0

7cb735274

ACK No 172416191942863 Date: 09/11/2024

Buyer

RAJMAL RAMESH CHAND DEOLI

DEOLI

DEOLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H Invoice No. Dated SL/2024-25/815 09/11/2024

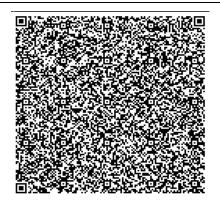
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIERS

Vehicle No

Delivery Station: DEVLI

Broker **DL VIMAL MAMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	642.86	5.00	19,285.80
	30.0						
		Total	1	30	Total		19,285.80
Other Charges				Other Char	rges		130.40
	Charges BARDANA			CGST TAX	(485.40
50.00	80.00			SGST TAX 485.40			

Amount In Words Rupees Twenty Thousand Three Hundred Eighty 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
09041140	CGST 2.5%+SGST 2.5%	19,415.80	485.40	485.40

Net Amount

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory

20,387.00