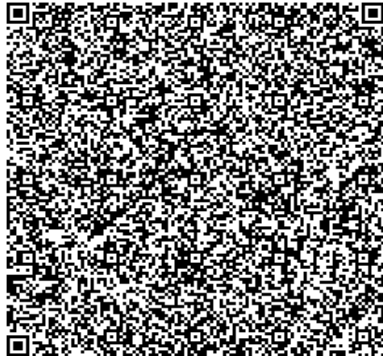


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.      Dated <b>SL/2024-25/634</b> <b>04/10/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS</b> Vehicle No Delivery Station : <b>BADMER</b>  Broker <b>DL MANGAL BROKER</b>																																																			
IRN No <b>e28ddf71a8ee0defef0b5da5e53dddc8b354878e7d77208cc546b96e9433e47</b> ACK No <b>172415943241502</b> Date : <b>04/10/2024</b>																																																							
Buyer <b>ADINATH TRADING COMPANY BARMER</b> <b>BARMER</b>  <b>BARMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AALHB1854J1Z5</b> PAN No. <b>AALHB1854J</b>																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>ANJIR</td><td>08042090</td><td>2.00</td><td>20.00</td><td>794.64</td><td>12.00</td><td>15,892.80</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>ANJIR</td><td>08042090</td><td>2.00</td><td>20.00</td><td>785.71</td><td>12.00</td><td>15,714.20</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>40</b></td><td>Total</td><td></td><td>31,607.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	2.00	20.00	794.64	12.00	15,892.80	20.0/2								2	ANJIR	08042090	2.00	20.00	785.71	12.00	15,714.20	20.0/2										Total	<b>4</b>	<b>40</b>	Total		31,607.00
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<b>Other Charges</b> Labur Charges      BARDANA 100.00      60.00				<table><tr><td>Other Charges</td><td>159.96</td></tr><tr><td>CGST TAX</td><td>1,906.02</td></tr><tr><td>SGST TAX</td><td>1,906.02</td></tr><tr><td><b>Net Amount</b></td><td><b>35,579.00</b></td></tr></table>				Other Charges	159.96	CGST TAX	1,906.02	SGST TAX	1,906.02	<b>Net Amount</b>	<b>35,579.00</b>																																								
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Amount In Words <b>Rupees Thirty Five Thousand Five Hundred Seventy Nine Only.</b>																																																							
<b>Our Bankers :</b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>31,767.00</td><td>1,906.02</td><td>1,906.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	31,767.00	1,906.02	1,906.02																																						
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