TAX INVOICE

S.G TRADING COMPANY

B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001

07.11 O11 002001

Phone: 9887977071

State: Rajasthan State Code: 08

GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G

IRN No efe7881b2b894c06d3ae290685e3d07af398628350b9abaa775735e6

ae8d110f

ACK No 172415674418471 Date: 28/08/2024

Buyer

RAKESH KUMAR BHAVRESH KUMAR JAIPUR

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08AISPS3077M1ZA PAN No. AISPS3077M

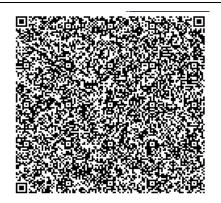
Invoice No. Dated SL/2024-25/466 28/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : **JAIPUR**

Broker DL MUKESH BAGDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	1.00	10.00	622.88	18.00	6,228.80
	10.0						
		Total	1	10	Total		6,228.80
Other Charges				Other Charges		0.02	
J	9			CGST TAX	(560.59
							560.59
					Net Amount		

Amount In Words Rupees Seven Thousand Three Hundred Fifty Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	6,228.80	560.59	560.59

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory