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 c538b754ebb2717f8f3fe96004d3ae7bb45351b6e7034a8fc24510979

646b81e

ACK No Date: 12/06/2024 172415181620644

Buyer

MAJEESA TRADING CO JODHPUR

MANDORE MANDI JODHPUR

JODHPUR Pin: **342001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L Invoice No. Dated SL/2024-25/303 12/06/2024

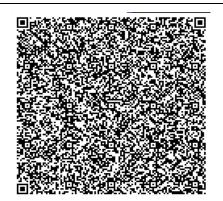
Pymt Mode: CREDIT

Transporter SHREE KIRAN EXPRENSE

Vehicle No

Delivery Station: JODHPUR

Broker **DL KAMLESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	4.00	40.00	593.22	18.00	23,728.80
	40.0/4						
		T			T.		
		Total	4		Total		23,728.80
Other Charges				Other Charges			129.62
Labur Charges BARDANA				CGST TAX 2,147			2,147.29
				SCSTTAY	,		2 1/7 20

50.00 80.00 SGST TAX 2,147.29 **Net Amount** 28,153.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Fifty Three Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 **HSN** Code Tax Description Assessable **CGST** Value Value Value 29142922 CGST 9.0%+SGST 9.0% 23,858.80 2,147.29 2,147.29

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory

SGST