## **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

c828e4b4cec02892b6dc588b85a2a90cd09b413af66bb9b64ac1435 IRN No

2cdd0d05f

ACK No Date: 06/12/2024 172416379375762

Buyer

**SANJAY & COMPANY KOTA** 

**KOTA** 

**KOTA** Pin: 324007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPR1111L1ZB PAN No. ABUPR1111L Invoice No. Dated SL/2024-25/931 06/12/2024

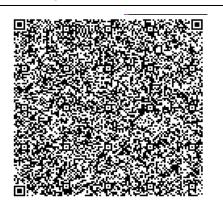
Pymt Mode: CREDIT

Transporter AVTAR GOODS

Vehicle No

Delivery Station: KOTA

Broker **DL SHARWAN MAMA** 



ONI-	Description Of Oards	HONLO	Otre	\A/ - ! - ! - !	5.	GST	A
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	ABJOSH (MUNNKA)	08062010	2.00	32.00	428.57	5.00	13,714.24
	32.0/2						
		Total	2	32	Total		13,714.24
Other Charges				Other Char	ges		80.04
Labur Charges BARDANA				CGST TAX 344.8			344.86

50.00 30.00 SGST TAX 344.86 **Net Amount** 14,484.00

Assessable CGST

Amount In Words Rupees Fourteen Thousand Four Hundred Eighty Four Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	13,794.24	344.86	344.86

## Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory** 

HSN Code Tax Description

SGST