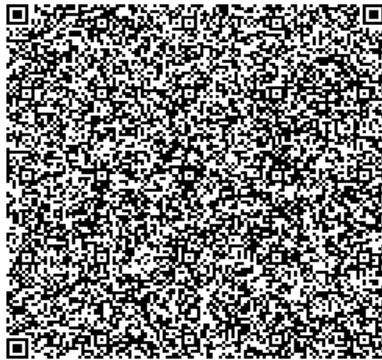


TAX INVOICE

Original

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				Invoice No. Dated SL/2024-25/220 16/05/2024														
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : DEEG Broker DL PRADEEP JI BROKER (PRENA TRA														
IRN No 121192f7b2b505c109205f2c33a4570e3656d1be202aa5afc7fe343599f18f30 ACK No 172415002096298 Date : 16/05/2024																		
Buyer DHEERAJ KIRANA STORE NEW SARAKDEEG, DEEG DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J																		
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ABJOSH (MUNNKA) 48.0/3		08062010	3.00	48.00	704.76	5.00	33,828.48										
			Total	3	48	Total	33,828.48											
Other Charges Labur Charges BARDANA 50.00 80.00					Other Charges 129.60 CGST TAX 848.96 SGST TAX 848.96 Net Amount 35,656.00													
Amount In Words Rupees Thirty Five Thousand Six Hundred Fifty Six Only.																		
<u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289			<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>33,958.48</td><td>848.96</td><td>848.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	33,958.48	848.96	848.96
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value														
08062010	CGST 2.5%+SGST 2.5%	33,958.48	848.96	848.96														
<u>Remarks:</u>																		
<u>Terms :</u>					For S.G TRADING COMPANY Authorised Signatory													