## **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 cbb40869d488648eb80dabb8a955cd23bb486a959ffdc8ddbdfa710e

94ee79bd

ACK No Date: 13/09/2024 172415790727914

Buyer

## **VIKRAM TRADERS**

00, SUNARO KA BAAS, WARD NO 9, SUMERPUR, Pali, Rajasthan,

Pin: 306902 State: Rajasthan **SUMERPUR** Code: 08

Phone:

GSTIN: 08AAKHK8246C1Z4 Invoice No. Dated 13/09/2024 SL/2024-25/514

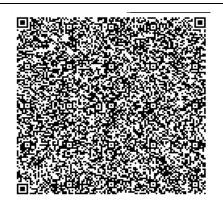
Pymt Mode: CREDIT

Transporter OM RAJSTHAN TRANSPORT CO

Vehicle No

Delivery Station: SUMERPUR

Broker **DL SHARWAN MAMA** 



SNo.	Descriptio	n Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA		08025200	4.00	40.00	812.50	12.00	32,500.00
	40.0/4							
			Total	4	40	Total		32,500.00
Other Charges					Other Char			130.40
Labur Charges BARDANA								1,957.80
50.00	0.00 80.00			SGST TAX 1			1,957.80	

Amount In Words Rupees Thirty Six Thousand Five Hundred Forty Six Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

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

TIOIV Code	Tax Becomption	Value	Value	Value		
08025200	CGST 6.0%+SGST 6.0%	32,630.00	1,957.80	1,957.80		

**Net Amount** 

Assessable CGST

## Remarks:

Terms: For S.G TRADING COMPANY

HSN Code Tax Description

**Authorised Signatory** 

36,546.00