#### **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 0ee215d100ce6c31596cf67faa1ac38d2420bc43fbc6b607ad0352ee

e27fb95e

ACK No 172415029760187 Date: 21/05/2024

Buyer

#### **GOYAL FOOD & ALLIED PROD.MUHANA MANDI**

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUFG2564M1ZO PAN No. AAUFG2564M

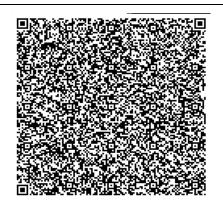
Invoice No. Dated SL/2024-25/238 21/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker DL RAJEDNDRA PAREEK JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH (MUNNKA)	08062010	2.00	32.00	704.76	5.00	22,552.32
	32.0/2						
		Total	2	32	Total		22,552.32
Other Charges				Other Charges			0.06
	g			CGST TAX	(		563.81
				SGST TAX			563.81
				Net Amount 23,680.00			

Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Only.

### Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	22,552.32	563.81	563.81

## Remarks:

<u>Terms:</u> For S.G TRADING COMPANY

Authorised Signatory