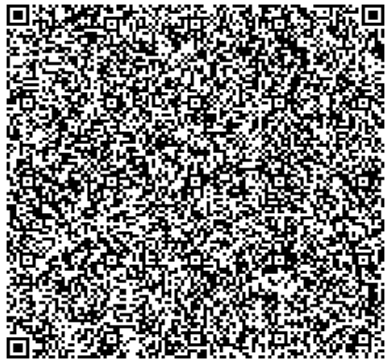


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.                      Dated <b>SL/2024-25/188</b> <b>09/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GIRISH BROKER</b>																											
IRN No <b>a4cc20918295164cd0499b09a6962dbd71afe1d940bd1ba0265f9ca5ceeb2b75</b> ACK No <b>172414960751274</b> Date : <b>09/05/2024</b>																															
Buyer <b>V R ENTERPRISES JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BUHPG5827M1Z6</b> PAN No. <b>BUHPG5827M</b>																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Akhrot  8.0</td><td>08023100</td><td>1.00</td><td>8.00</td><td>866.67</td><td>5.00</td><td>6,933.36</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>8</b></td><td>Total</td><td colspan="2">6,933.36</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Akhrot  8.0	08023100	1.00	8.00	866.67	5.00	6,933.36			Total	<b>1</b>	<b>8</b>	Total	6,933.36	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	Akhrot  8.0	08023100	1.00	8.00	866.67	5.00	6,933.36																								
		Total	<b>1</b>	<b>8</b>	Total	6,933.36																									
<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.02</td></tr><tr><td>CGST TAX</td><td>173.33</td></tr><tr><td>SGST TAX</td><td>173.33</td></tr><tr><td><b>Net Amount</b></td><td><b>7,280.00</b></td></tr></table>				Other Charges	-0.02	CGST TAX	173.33	SGST TAX	173.33	<b>Net Amount</b>	<b>7,280.00</b>																
Other Charges	-0.02																														
CGST TAX	173.33																														
SGST TAX	173.33																														
<b>Net Amount</b>	<b>7,280.00</b>																														
Amount In Words <b>Rupees Seven Thousand Two Hundred Eighty Only.</b>																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>6,933.36</td><td>173.33</td><td>173.33</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	6,933.36	173.33	173.33														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08023100	CGST 2.5%+SGST 2.5%	6,933.36	173.33	173.33																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											