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. **SL/2024-25/58** Dated **12/04/2024**

Pymt Mode: **CREDIT**

Transporter **JOSHI GOODS TRANSPORT CO**

Vehicle No

Delivery Station : **DEHI**

Broker **DL RAJESH JI GUPTA**

Buyer

GOYAL SONS DEHI

SADAR BAZARDEI, MAIN MARKET

DEHI Pin : **323802** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ANYPG8937F2Z9**

PAN No. **ANYPG8937F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR 5.0	08042090	1.00	5.00	625.00	12.00	3,125.00
2	PISTA 4.0	08025200	1.00	4.00	1,316.96	12.00	5,267.84
3	PISTA 10.0	08025200	1.00	10.00	647.32	12.00	6,473.20
4	BADAM 10.0	08021200	1.00	10.00	785.71	12.00	7,857.10
		Total	**4**	**29**	Total		22,723.14

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges	80.48
CGST TAX	1,368.19
SGST TAX	1,368.19
Net Amount	**25,540.00**

Amount In Words **Rupees Twenty Five Thousand Five Hundred Forty 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
08042090	CGST 6.0%+SGST 6.0%	3,125.00	187.50	187.50
08025200	CGST 6.0%+SGST 6.0%	11,741.04	704.46	704.46
08021200	CGST 6.0%+SGST 6.0%	7,937.10	476.23	476.23

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.