

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/2024-25/619 02/10/2024													
				Pymt Mode: CREDIT Transporter JOSHI GOODS TRANSPORT CO Vehicle No Delivery Station : INDARGARH Broker DL KISHAN GUPTA													
Buyer SHUBHAM KIRANA INDERGARH INDERGARH INDERGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KAPOOR 15.0	29142922	1.00	15.00	635.59	18.00	9,533.85										
		Total	1	15	Total	9,533.85											
Other Charges Labur Charges BARDANA 30.00 30.00				Other Charges 60.25 CGST TAX 863.45 SGST TAX 863.45 Net Amount 11,321.00													
Amount In Words Rupees Eleven Thousand Three Hundred Twenty One 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>29142922</td><td>CGST 9.0%+SGST 9.0%</td><td>9,593.85</td><td>863.45</td><td>863.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	29142922	CGST 9.0%+SGST 9.0%	9,593.85	863.45	863.45
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
29142922	CGST 9.0%+SGST 9.0%	9,593.85	863.45	863.45													
<u>Remarks:</u>																	
<u>Terms :</u>				For S.G TRADING COMPANY Authorised Signatory													