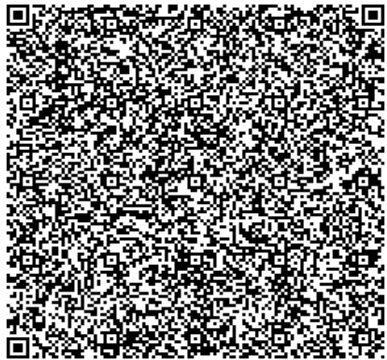


TAX INVOICE

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/2024-25/830 11/11/2024																																																			
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : BHARATPUR Broker DL PRADEEP JI BROKER (PRENA TRA																																																			
IRN No cfe5174c42683d444d59cb34c85cf81719fc7bbd5290e4b2d56940b8b17e16e3 ACK No 172416210903251 Date : 12/11/2024																																																							
Buyer KNGD MART PRIVATE LIMITED BHARATPUR BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGCK6681E1ZB PAN No. AAGCK6681E																																																							
<table><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><tr><td>1</td><td>ABJOSH (MUNNKA)</td><td>08062010</td><td>1.00</td><td>16.00</td><td>714.29</td><td>5.00</td><td>11,428.64</td></tr><tr><td>2</td><td>16.0 Akhrot</td><td>08023100</td><td>2.00</td><td>20.00</td><td>600.00</td><td>5.00</td><td>12,000.00</td></tr><tr><td>3</td><td>20.0/2 ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>937.50</td><td>12.00</td><td>9,375.00</td></tr><tr><td></td><td>10.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>46</td><td>Total</td><td></td><td>32,803.64</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH (MUNNKA)	08062010	1.00	16.00	714.29	5.00	11,428.64	2	16.0 Akhrot	08023100	2.00	20.00	600.00	5.00	12,000.00	3	20.0/2 ANJIR	08042090	1.00	10.00	937.50	12.00	9,375.00		10.0									Total	4	46	Total		32,803.64
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Other Charges Labur Charges BARDANA 50.00 30.00				Other Charges 80.32 CGST TAX 1,153.02 SGST TAX 1,153.02 Net Amount 35,190.00																																																			
Amount In Words Rupees Thirty Five Thousand One Hundred Ninety Only.																																																							
<u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.64</td><td>285.72</td><td>285.72</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>12,000.00</td><td>300.00</td><td>300.00</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>9,455.00</td><td>567.30</td><td>567.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,428.64	285.72	285.72	08023100	CGST 2.5%+SGST 2.5%	12,000.00	300.00	300.00	08042090	CGST 6.0%+SGST 6.0%	9,455.00	567.30	567.30																												
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Remarks:																																																							
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