

## 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/2024-25/833

13/11/2024

Pymt Mode: CREDIT

Transporter SAMEER ROADLINES

Vehicle No

Delivery Station : KISHANGARH

Broker

SELF

IRN No 8346ff42c001bb45bb59baa3d3bb04748368e026abddeed4be21229  
cb1481a8d

ACK No 172416218559010

Date : 13/11/2024

Buyer

AGARWAL MASALA

KISANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	8.00	80.00	402.54	18.00	32,203.20
	80.0/8						
2	ANJIR	08042090	3.00	30.00	839.29	12.00	25,178.70
	30.0/3						
		Total	11	110	Total		57,381.90

## Other Charges

Labur Charges BARDANA

50.00

80.00

Other Charges

130.48

CGST TAX

4,416.81

SGST TAX

4,416.81

Net Amount

66,346.00

Amount In Words Rupees Sixty Six Thousand Three Hundred Forty Six 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
29142922	CGST 9.0%+SGST 9.0%	32,203.20	2,898.29	2,898.29
08042090	CGST 6.0%+SGST 6.0%	25,308.70	1,518.52	1,518.52

## Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory