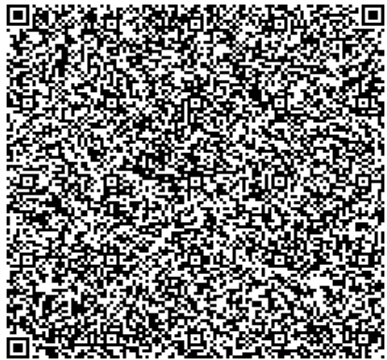


## TAX INVOICE

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/2024-25/385</b> <b>09/07/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>TRAVELS</b> Vehicle No Delivery Station : <b>SANCHOR</b>  Broker <b>DL MANGAL BROKER</b>				
IRN No <b>0c93c9d1bac5d4995b053bf3f81e9702bfa1541c5cf6f7eb20ef9c085396274d</b> ACK No <b>172415361313704</b> Date : <b>09/07/2024</b>								
Buyer <b>NHS CORPORATION SANCHORE</b> <b>HADECHA BUS STAND MAIN</b> <b>BAZAR,SANCHORE</b>  <b>SANCHORE</b> Pin : <b>343041</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AOQPM6520H1ZN</b> PAN No. <b>AOQPM6520H</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHASKHAS	1207	2.00	42.00	538.10	5.00	22,600.20	
		Total	2	42	Total	22,600.20		
Other Charges				Other Charges                      -0.22				
				CGST TAX                      565.01				
				SGST TAX                      565.01				
				<b>Net Amount                      23,730.00</b>				
Amount In Words <b>Rupees Twenty Three Thousand Seven Hundred Thirty Only.</b>								
<u><b>Our Bankers :</b></u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		1207		CGST 2.5%+SGST 2.5%		22,600.20	565.01	565.01
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory				