TAX INVOICE

Invoice No. Dated S.G TRADING COMPANY SL/2024-25/706 18/10/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter TIWARI TRANSPORT CO Phone: 9887977071 Vehicle No Delivery Station: NAINWAN State: Rajasthan State Code: 08 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL RAJESH JI GUPTA** Buyer Details: **CHITHAR LAL MAHAVEER KUMAR** GSTIN: **08AGPPJ3117N1Z0** CHHOTIPARAPSHOP NO. 8,9,10,11,12 PAN No. AGPPJ3117N AND HALL NO. 2Nainwa, UNIARA ROAD Pin: **323801** State: Rajasthan Code: 08 **NAINWA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **ANJIR** 08042090 1 714.29 12.00 21,428.70 30.0/3 Total 30 Total 21,428.70 130.26 Other Charges Other Charges **CGST TAX** 1,293.52 Labur Charges BARDANA SGST TAX 1,293.52 50.00 80.00 **Net Amount** 24,146.00 Amount In Words Rupees Twenty Four Thousand One Hundred Forty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 08042090 CGST 6.0%+SGST 6.0% 21,558.70 1,293.52 1,293.52 **Remarks:** Terms: For S.G TRADING COMPANY

Authorised Signatory