TAX INVOICE

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

IRN No a16d86c5d62d373b3ab4e884c7f9388b8cb75cf3c81b8b0c00669fed

c6583313

ACK No 172416435074282 Date: 14/12/2024

Buyer

PRADEEP AGENCY

MAIN BAZARBEHROR, BEHROR

BEHROR Pin: **301701** State: Rajasthan Code: 08

Phone:

GSTIN: 08BUUPB7077B1ZF PAN No. BUUPB7077B Invoice No. Dated SL/2024-25/956 14/12/2024

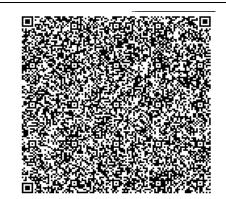
Pymt Mode: CREDIT

Transporter BANSAL ROADLINES

Vehicle No

Delivery Station: BEHROR

Broker **DL HARI OM JI**



					T.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT	08131000	2.00	30.00	250.00	12.00	7,500.00
	30.0/2						
		Total	2	30			7,500.00
Other Charges				Other Cha	rges		130.40
	Charges BARDANA			CGST TAX 457.8			457.80

Amount In Words Rupees Eight Thousand Five Hundred Forty Six Only.

Our Bankers:

50.00

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

80.00

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08131000	CGST 6.0%+SGST 6.0%	7,630.00	457.80	457.80

SGST TAX

Net Amount

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory

457.80

8,546.00