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

db2bd085fb87bb79fa48afd0b060021f938e53b95ec20d6651c9d6e2 IRN No

6cfabffd

ACK No 172416043926201 Date: 18/10/2024

Buyer

CHITHAR LAL MAHAVEER KUMAR

CHHOTIPARAPSHOP NO. 8,9,10,11,12 AND HALL NO. 2Nainwa, UNIARA ROAD

NAINWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N Invoice No. Dated SL/2024-25/706 18/10/2024

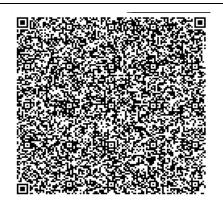
Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT CO

Vehicle No

Delivery Station: NAINWAN

Broker **DL RAJESH JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	3.00	30.00	714.29	12.00	21,428.70
	30.0/3						
		Total	3	30	Total		21,428.70
Other Charges				Other Charges			80.26
	Charges BARDANA			CGST TAX			1,290.52
50.00	30.00			SGST TAX	,		1,290.52

Amount In Words Rupees Twenty Four Thousand Ninety 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
08042090	CGST 6.0%+SGST 6.0%	21,508.70	1,290.52	1,290.52

Net Amount

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory

24,090.00