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 d1996d7fd62d85ad66f7ef2001bec607ba38e4f944eed237fe1fab6ce

0cdad5d

ACK No 172415907720038 Date: 30/09/2024

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/2024-25/603 30/09/2024

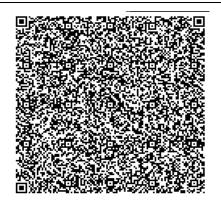
Pymt Mode: **CREDIT**

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	2.00	20.00	714.29	12.00	14,285.80
	20.0/2						
		Total	2	20	Total		14,285.80
Other Charges			1	Other Charges			80.30
Labur Charges BARDANA				CGST TAX			861.95
50.00 30.00			SGST TAX				861.95
I					_		

Amount In Words Rupees Sixteen 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%	14,365.80	861.95	861.95

Net Amount

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory

16,090.00