	TAX INVOICE							Original
S.G TRADING COMPANY					Invoice No.		Dated	
		пуипьО	H E RA7R		SL/2024-25/5		01/04	/2024
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001					Pymt Mode:			· · · · · · · · · · · · · · · · · · ·
Phone: 9887977071					Transporter JAIPUR NEEMRANA GOLDEN TRA Vehicle No Delivery Station: NARNOL			
	: Rajasthan State Code : 08				·			
	N: 08ARXPG6163G2ZA Pan No: ARXPG6163				Broker DL	RAJESH JI GI	UPTA	
IRN No	047e605							
ACK No 172414768012973 Date: 09/04/2024 Buyer								
MITTAL KIRANA STORE NARNOL BEHIND MARKET COMMITEENARNAUL, NAI MANDI NARNOL Pin: 123001 State: Haryana Code: 06 Phone: GSTIN: 06AHWPL1368B1Z9 PAN No. AHWPL1368B				j				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA		08025200	1.00	0 10.00	767.86	12.00	7,678.60
	10.0							
			Total			o Total		7,678.60
Other Charges					Other Charges IGST TAX			-0.03 921.43
					Net Amount 8,600.00			
	t In Words Rupees Eight Thousand Six Hundred Only.				——			T .00T
1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR		HSN Cod	SN Code Tax Description			Assessable Value		IGST Value
		08025200	00 IGST 12	0%		7,678.60		921.43
Rema	arke.							

Terms:

For S.G TRADING COMPANY