

## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b>  B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001  Phone: 9887977071  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.                      Dated <b>SL/2024-25/43</b> <b>10/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TUNGA</b>  Broker <b>DL KAMLESH JI</b>			
Buyer <b>GOVIND KIRANA STORE TUNGA</b>   <b>TUNGA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AIAPG4463D1ZN</b> PAN No. <b>AIAPG4463D</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA  60.0/6	08025200	6.00	60.00	714.29	12.00	42,857.40
		Total	<b>6</b>	<b>60</b>	Total	42,857.40	
<b>Other Charges</b> Labur Charges    BARDANA 50.00                      30.00				Other Charges                      80.12 CGST TAX                      2,576.24 SGST TAX                      2,576.24 <b>Net Amount</b> <b>48,090.00</b>			
Amount In Words <b>Rupees Forty Eight Thousand Ninety Only.</b>							
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08025200	CGST 6.0%+SGST 6.0%	42,937.40	2,576.24	2,576.24	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>   Authorised Signatory			