TAX INVOICE

Original

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**

Invoice No. **SL/2024-25/713** Dated **21/10/2024**

Pymt Mode: **CREDIT**

Transporter **SAMEER ROADLINES**

Vehicle No

Delivery Station : **KISHANGARH**

Broker **SELF**

IRN No **a44cfbbc283801541a6377ee87b3499ab6f9ca01ff252991193200cdd30a75e8**

ACK No **172416062225680** Date : **21/10/2024**

Buyer

AGARWAL MASALA

KISANGARH Pin : **305801** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AABFA5904C1Z0** PAN No. **AABFA5904C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA 30.0/3	08025200	3.00	30.00	834.82	12.00	25,044.60
2	Akhrot 10.0	08023100	1.00	10.00	1,019.05	5.00	10,190.50
		Total	**4**	**40**	Total		35,235.10

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges	80.02
CGST TAX	1,759.44
SGST TAX	1,759.44
Net Amount	**38,834.00**

Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Thirty Four 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
08025200	CGST 6.0%+SGST 6.0%	25,044.60	1,502.68	1,502.68
08023100	CGST 2.5%+SGST 2.5%	10,270.50	256.76	256.76

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.