

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.

Dated

SL/2024-25/891

27/11/2024

Pymt Mode: CREDIT

Transporter AVTAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : UDAIPUR

Broker DL HARI OM JI

IRN No 34806b538c3e2cdef1d4a36e7aaa0dd3c4562a3ab0ac33b016de5ec
70c542001

ACK No 172416305700879 Date : 27/11/2024

Buyer

BHAWAR LAL DINESH KUMAR UDAIPUR
82 KRISHI MANDI UDAYPUR

UDAYPUR

Pin : 313001

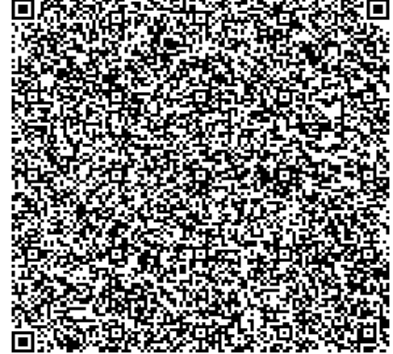
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AULPN9540R1ZK

PAN No. AULPN9540R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH (MUNNKA) 48.0/3	08062010	3.00	48.00	414.29	5.00	19,885.92
		Total	3	48	Total	19,885.92	

Other Charges

Labur Charges BARDANA

50.00 80.00

Other Charges 130.28

CGST TAX 500.40

SGST TAX 500.40

Net Amount 21,017.00

Amount In Words Rupees Twenty One Thousand Seventeen 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
08062010	CGST 2.5%+SGST 2.5%	20,015.92	500.40	500.40

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory