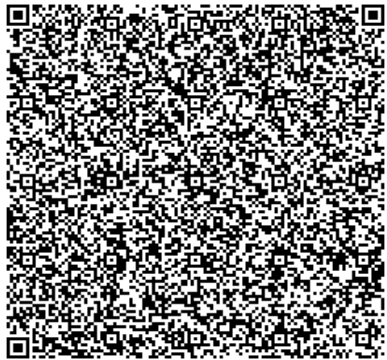


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.                      Dated <b>SL/2024-25/949</b> <b>12/12/2024</b>																																																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROADLINES</b> Vehicle No Delivery Station : <b>KISHANGARH</b>  Broker <b>SELF</b>																																																																																			
IRN No <b>575841e273c64ff7f3aa2de6d203b8dc01b7c46cd5af51c7b6daabb3a3ba22e9</b> ACK No <b>172416420652590</b> Date : <b>12/12/2024</b>																																																																																							
Buyer <b>AGARWAL MASALA</b>  <b>KISANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFA5904C1Z0</b> PAN No. <b>AABFA5904C</b>																																																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>LONG</td><td>09071010</td><td>2.00</td><td>20.00</td><td>742.86</td><td>5.00</td><td>14,857.20</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>ANJIR</td><td>08042090</td><td>2.00</td><td>20.00</td><td>839.29</td><td>12.00</td><td>16,785.80</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>PISTA</td><td>08025200</td><td>2.00</td><td>20.00</td><td>794.64</td><td>12.00</td><td>15,892.80</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4</td><td>Akhrot</td><td>08023100</td><td>2.00</td><td>18.00</td><td>591.43</td><td>5.00</td><td>10,645.74</td></tr><tr><td>18.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>8</b></td><td><b>78</b></td><td>Total</td><td colspan="2">58,181.54</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LONG	09071010	2.00	20.00	742.86	5.00	14,857.20	20.0/2								2	ANJIR	08042090	2.00	20.00	839.29	12.00	16,785.80	20.0/2								3	PISTA	08025200	2.00	20.00	794.64	12.00	15,892.80	20.0/2								4	Akhrot	08023100	2.00	18.00	591.43	5.00	10,645.74	18.0/2										Total	<b>8</b>	<b>78</b>	Total	58,181.54	
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<b>Other Charges</b> Labur Charges      BARDANA 100.00                      60.00				Other Charges                      159.88 CGST TAX                      2,602.29 SGST TAX                      2,602.29 <b>Net Amount</b> <b>63,546.00</b>																																																																																			
Amount In Words <b>Rupees Sixty Three Thousand Five Hundred Forty Six Only.</b>																																																																																							
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>14,857.20</td><td>371.43</td><td>371.43</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>16,785.80</td><td>1,007.15</td><td>1,007.15</td></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>15,892.80</td><td>953.57</td><td>953.57</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>10,805.74</td><td>270.14</td><td>270.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	14,857.20	371.43	371.43	08042090	CGST 6.0%+SGST 6.0%	16,785.80	1,007.15	1,007.15	08025200	CGST 6.0%+SGST 6.0%	15,892.80	953.57	953.57	08023100	CGST 2.5%+SGST 2.5%	10,805.74	270.14	270.14																																																							
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