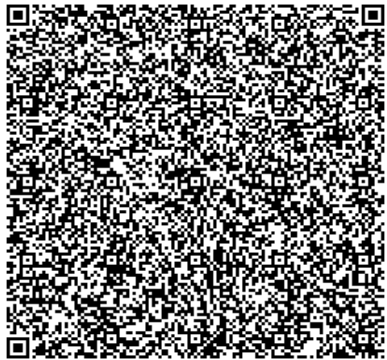


TAX INVOICE

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/2024-25/598 28/09/2024																													
		Pymt Mode: CREDIT Transporter JAIPUR SWAIMADHOPUR TRANS Vehicle No Delivery Station : UNIYARA Broker DL RAJESH JI GUPTA																													
IRN No dcb9a7335361b731b2e30abc4b243f7f2c22ae7a22e12cf6c950984b8ea57d77 ACK No 172415894918681 Date : 28/09/2024																															
Buyer SUNIL KUMAR MUKESH KUMAR SADAR BAZAR NEAR BUS STAND TONK, UNIYARA UNIYARA Pin : 304024 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4648M1Z6 PAN No. ABHPJ4648M																															
<table><thead><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></thead><tbody><tr><td>1</td><td>ANJIR 10.0</td><td>08042090</td><td>1.00</td><td>10.00</td><td>848.21</td><td>12.00</td><td>8,482.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">8,482.10</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR 10.0	08042090	1.00	10.00	848.21	12.00	8,482.10			Total	1	10	Total	8,482.10	
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Amount In Words Rupees Nine Thousand Five Hundred Ninety Only.																															
Our Bankers : 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>8,562.10</td><td>513.73</td><td>513.73</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	8,562.10	513.73	513.73														
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