Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/132 27/04/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter OM RAJSTHAN TRANSPORT CO Phone: 9887977071 Vehicle No Delivery Station: SUMERPUR State: Rajasthan State Code: 08 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G **Broker DL MUKESH BAGDA** IRN No 351651d39dbc18dbcc60c1f8ffbbb1ba93bff0e3569e12c1fcd4783db 69cc339 ACK No 172414876290777 Date: 27/04/2024 Buyer **BHARAT TRADERS SUMERPUR** SUMERPUR **SUMERPUR** Pin: 306902 State: Rajasthan Code: 08 Phone: GSTIN: 08ABKPK2628M1ZA PAN No. ABKPK2628M GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **PISTA** 08025200 4.00 40.00 1 803.57 12.00 32,142.80 40.0/4 Total 40 Total 32,142.80 130.46 Other Charges Other Charges **CGST TAX** 1,936.37 Labur Charges BARDANA SGST TAX 1,936.37 50.00 80.00 **Net Amount** 36,146.00 Amount In Words Rupees Thirty Six Thousand One Hundred Forty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 08025200 CGST 6.0%+SGST 6.0% 32,272.80 1,936.37 1,936.37

**Remarks:** 

Terms: For S.G TRADING COMPANY

Authorised Signatory