

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/2024-25/74 13/04/2024																											
				Pymt Mode: CREDIT Transporter ROYAL LOGISTIC Vehicle No Delivery Station : JAISALMER Broker DL KAMAL JI JAIN DALAL																											
IRN No a1d1f0d306d02332f33be3cea1ec6d376aeebbb3d088439b0875a093d4c16384 ACK No 172414796207200 Date : 13/04/2024																															
Buyer KAREENA DRYFRUITS JAISALMER JAISLMER Pin : 345001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHEPR7426G1Z4 PAN No. AHEPR7426G																															
<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>PISTA 20.0/2</td><td>08025200</td><td>2.00</td><td>20.00</td><td>633.93</td><td>12.00</td><td>12,678.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">12,678.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA 20.0/2	08025200	2.00	20.00	633.93	12.00	12,678.60			Total	2	20	Total	12,678.60	
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		Total	2	20	Total	12,678.60																									
Other Charges				Other Charges -0.04 CGST TAX 760.72 SGST TAX 760.72																											
				Net Amount 14,200.00																											
Amount In Words Rupees Fourteen Thousand Two Hundred Only.																															
<u>Our Bankers :</u> 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>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>12,678.60</td><td>760.72</td><td>760.72</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08025200	CGST 6.0%+SGST 6.0%	12,678.60	760.72	760.72														
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Remarks:																															
<u>Terms :</u>				For S.G TRADING COMPANY Authorised Signatory																											