Dated

10/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Broker

SL/2024-25/43

Pymt Mode: CREDIT

Delivery Station: TUNGA

**DL KAMLESH JI** 

## 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

IRN No 1d23b9c31ed4483de2fec6d18fdbc0ba8fe34202c092bba603dc0f88

819f3bee

ACK No Date: 10/04/2024 172414776877348

Buyer

## **GOVIND KIRANA STORE TOONGA**

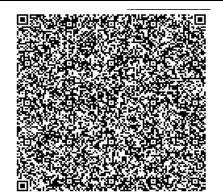
S-28-29 and S-79-80Toonga, JAIPUR

ROAD

**TUNGA** Pin: **303302** State: Rajasthan Code: 08

Phone:

GSTIN: **08AIAPG4463D1ZN** PAN No. AIAPG4463D



		Total	6	60	Total		42,857.40
	60.0/6						
1	PISTA	08025200	6.00	60.00	714.29	12.00	42,857.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Labur Charges BARDANA

50.00 30.00 Other Charges 80.12 **CGST TAX** 2,576.24 SGST TAX 2,576.24 **Net Amount** 48,090.00

Amount In Words Rupees Forty Eight Thousand Ninety 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
08025200	CGST 6.0%+SGST 6.0%	42,937.40	2,576.24	2,576.24

## **Remarks:**

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**