

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/2024-25/615

01/10/2024

Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT CO

Vehicle No

Delivery Station : KARWAR

Broker DL KISHAN GUPTA

IRN No 4915299f2169941b41b86142b2515ab48f23f3bb0825e46056c46b87
8ee771d0

ACK No 172415918259314 Date : 01/10/2024

Buyer

RIDHIKA TRADERS KARWAR

KARWAR

Pin : 323616

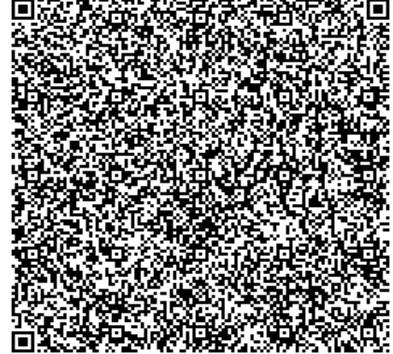
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVTPJ0789K1ZR

PAN No. AVTPJ0789K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR 15.0	29142922	1.00	15.00	639.83	18.00	9,597.45
		Total	1	15	Total	9,597.45	

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges	79.61
CGST TAX	870.97
SGST TAX	870.97
Net Amount	11,419.00

Amount In Words Rupees Eleven Thousand Four Hundred Nineteen 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
29142922	CGST 9.0%+SGST 9.0%	9,677.45	870.97	870.97

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory