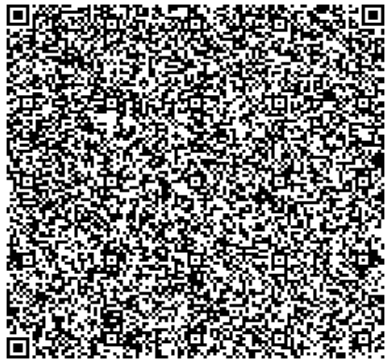


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.      Dated <b>SL/2024-25/625</b> <b>03/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARIER</b> Vehicle No Delivery Station : <b>HINDON</b>  Broker <b>DL PRAMOD JI MITTAL</b>																											
IRN No <b>95d2eb2099197788d6b8853c12c08411b66a4319f10f240bc4771e460f655287</b> ACK No <b>172415928985366</b> Date : <b>03/10/2024</b>																															
Buyer <b>MAA GAYTRI TRADERS</b> <b>GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA</b>  <b>HINDON</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABEFM8433E1Z9</b> PAN No. <b>ABEFM8433E</b>																															
<table><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><tr><td>1</td><td>KAPOOR  30.0/2</td><td>29142922</td><td>2.00</td><td>30.00</td><td>631.36</td><td>18.00</td><td>18,940.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>30</td><td>Total</td><td colspan="2">18,940.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAPOOR  30.0/2	29142922	2.00	30.00	631.36	18.00	18,940.80			Total	2	30	Total	18,940.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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<b>Other Charges</b> Labur Charges    BARDANA 50.00      30.00				<table><tr><td>Other Charges</td><td>80.46</td></tr><tr><td>CGST TAX</td><td>1,711.87</td></tr><tr><td>SGST TAX</td><td>1,711.87</td></tr><tr><td><b>Net Amount</b></td><td><b>22,445.00</b></td></tr></table>				Other Charges	80.46	CGST TAX	1,711.87	SGST TAX	1,711.87	<b>Net Amount</b>	<b>22,445.00</b>																
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<b>Net Amount</b>	<b>22,445.00</b>																														
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Forty Five Only.</b>																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>29142922</td><td>CGST 9.0%+SGST 9.0%</td><td>19,020.80</td><td>1,711.87</td><td>1,711.87</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	29142922	CGST 9.0%+SGST 9.0%	19,020.80	1,711.87	1,711.87														
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29142922	CGST 9.0%+SGST 9.0%	19,020.80	1,711.87	1,711.87																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											