

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/2024-25/612 01/10/2024																											
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAROLI Broker DL RAJEDNDRA PAREEK JI																											
IRN No 92836bf2d611879f4dd644bd8e679a8016de6936bdb783846dcecbabcf7ec037 ACK No 172415918191861 Date : 01/10/2024																															
Buyer SANJAY SUPER MARKET KAROLI GULAB BAGH KAROLI Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08CQGPP1791P1Z0 PAN No. CQGPP1791P																															
<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 ROSTED 10.0</td><td>20081920</td><td>1.00</td><td>10.00</td><td>830.36</td><td>12.00</td><td>8,303.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">8,303.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA ROSTED 10.0	20081920	1.00	10.00	830.36	12.00	8,303.60			Total	1	10	Total	8,303.60	
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Other Charges				Other Charges -0.04 CGST TAX 498.22 SGST TAX 498.22																											
				Net Amount 9,300.00																											
Amount In Words Rupees Nine Thousand Three 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>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>8,303.60</td><td>498.22</td><td>498.22</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	20081920	CGST 6.0%+SGST 6.0%	8,303.60	498.22	498.22														
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