

## 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/2024-25/815</b> <b>09/11/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR FREIGHT CARRIERS</b> Vehicle No Delivery Station : <b>DEVLI</b>  Broker <b>DL VIMAL MAMA</b>													
IRN No <b>b65aa212908b309a182d72b35df7b944d639354b206c1339d13b9e07cb735274</b> ACK No <b>172416191942863</b> Date : <b>09/11/2024</b>																	
Buyer <b>RAJMAL RAMESH CHAND DEOLI</b> <b>DEOLI</b>  <b>DEOLI</b> Pin : <b>304804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGPPA0315H1ZS</b> PAN No. <b>AGPPA0315H</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  30.0	09041140	1.00	30.00	642.86	5.00	19,285.80										
		Total	<b>1</b>	<b>30</b>	Total	19,285.80											
<b>Other Charges</b> Labur Charges    BARDANA 50.00      80.00				Other Charges      130.40 CGST TAX      485.40 SGST TAX      485.40 <b>Net Amount</b> <b>20,387.00</b>													
Amount In Words <b>Rupees Twenty Thousand Three Hundred Eighty Seven Only.</b>																	
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>19,415.80</td><td>485.40</td><td>485.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,415.80	485.40	485.40
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09041140	CGST 2.5%+SGST 2.5%	19,415.80	485.40	485.40													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory													