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. **SL/2024-25/941** Dated **11/12/2024**

Pymt Mode: **CREDIT**

Transporter **AVTAR GOODS**

Vehicle No

Delivery Station : **KOTA**

Broker **DL SHARWAN MAMA**

IRN No **0e8cd4f77f2391f8a4c0fc8dc6f7b45a740f447b9d47c74b52a54a2410ea8a38**

ACK No **172416411954414** Date : **11/12/2024**

Buyer

SANJAY & COMPANY KOTA

KOTA

KOTA Pin : **324007** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABUPR1111L1ZB** PAN No. **ABUPR1111L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA 10.0	08025200	1.00	10.00	1,339.29	12.00	13,392.90
2	Akhrot 10.0	08023100	1.00	10.00	1,066.67	5.00	10,666.70
		Total	**2**	**20**	Total		24,059.60

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges	79.92
CGST TAX	1,072.24
SGST TAX	1,072.24
Net Amount	**26,284.00**

Amount In Words **Rupees Twenty Six Thousand Two Hundred Eighty Four 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%	13,392.90	803.57	803.57
08023100	CGST 2.5%+SGST 2.5%	10,746.70	268.67	268.67

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.