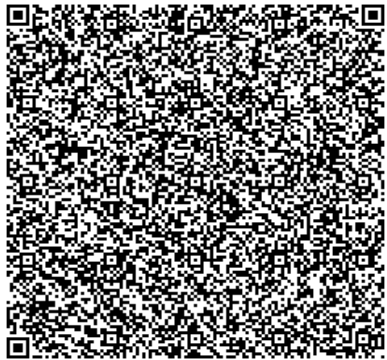


## TAX INVOICE

Original

|                                                                                                                                                                                                                                                             |                        |                                                                                                                                                                                                                                               |            |                                                                                                                    |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------|--------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|-----------|-----------|
| <b>S.G TRADING COMPANY</b><br><b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b><br><b>Phone: 9887977071</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b> |                        | Invoice No.      Dated<br><b>SL/2024-25/336</b> <b>20/06/2024</b>                                                                                                                                                                             |            |                                                                                                                    |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
|                                                                                                                                                                                                                                                             |                        | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Eway Bill No. <b>721437046468</b><br>Broker <b>DL BABLU MALPANI</b>                                                                              |            |                                                                                                                    |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| IRN No <b>3ad5828c9224392dfb704677d9d1950ad2a6cdacb55c9de504cf58530367834c</b><br>ACK No <b>172415228951795</b> Date : <b>20/06/2024</b>                                                                                                                    |                        |                                                                                                                                                            |            |                                                                                                                    |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| Buyer<br><b>VAIDEHI ENTERPRISES</b><br><b>225CHOTI CHOPER, RAMKRISHAN MARKET</b><br><br>JAIPUR      Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AOVPA9475J1Z5</b> PAN No. <b>AOVPA9475J</b>                    |                        |                                                                                                                                                                                                                                               |            |                                                                                                                    |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
|                                                                                                                                                                                                                                                             |                        |                                                                                                                                                                                                                                               |            |                                                                                                                    |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
|                                                                                                                                                                                                                                                             |                        |                                                                                                                                                                                                                                               |            |                                                                                                                    |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| SNo.                                                                                                                                                                                                                                                        | Description Of Goods   | HSN Code                                                                                                                                                                                                                                      | Qty        | Weight                                                                                                             | Rate   | GST Rate   | Amount     |          |                 |                  |            |            |          |                     |            |           |           |
| 1                                                                                                                                                                                                                                                           | KAPOOR<br><br>450.0/30 | 29142922                                                                                                                                                                                                                                      | 30.00      | 450.00                                                                                                             | 593.22 | 18.00      | 266,949.00 |          |                 |                  |            |            |          |                     |            |           |           |
|                                                                                                                                                                                                                                                             |                        | Total                                                                                                                                                                                                                                         | <b>30</b>  | <b>450</b>                                                                                                         | Total  | 266,949.00 |            |          |                 |                  |            |            |          |                     |            |           |           |
| Other Charges                                                                                                                                                                                                                                               |                        |                                                                                                                                                                                                                                               |            | Other Charges      0.18<br>CGST TAX      24,025.41<br>SGST TAX      24,025.41<br><b>Net Amount      315,000.00</b> |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| Amount In Words <b>Rupees Three Lakh Fifteen Thousand Only.</b>                                                                                                                                                                                             |                        |                                                                                                                                                                                                                                               |            |                                                                                                                    |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| <u><b>Our Bankers :</b></u><br>1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR<br>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>29142922</td><td>CGST 9.0%+SGST 9.0%</td><td>266,949.00</td><td>24,025.41</td><td>24,025.41</td></tr></table> |            |                                                                                                                    |        |            |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 29142922 | CGST 9.0%+SGST 9.0% | 266,949.00 | 24,025.41 | 24,025.41 |
| HSN Code                                                                                                                                                                                                                                                    | Tax Description        | Assessable Value                                                                                                                                                                                                                              | CGST Value | SGST Value                                                                                                         |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| 29142922                                                                                                                                                                                                                                                    | CGST 9.0%+SGST 9.0%    | 266,949.00                                                                                                                                                                                                                                    | 24,025.41  | 24,025.41                                                                                                          |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| <u><b>Remarks:</b></u>                                                                                                                                                                                                                                      |                        |                                                                                                                                                                                                                                               |            |                                                                                                                    |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| <u><b>Terms :</b></u>                                                                                                                                                                                                                                       |                        |                                                                                                                                                                                                                                               |            | <b>For S.G TRADING COMPANY</b><br><br>Authorised Signatory                                                         |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |