TAX INVOICE						Original	
O.G. THABING COM ANT					Invoice No. Dated		
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001 Phone: 9887977071				SL/2024-25/89 16/0			/2024
				Pymt Mode: CREDIT			
				Transporter JAIPUR NEEMRANA GOLDEN TRA Vehicle No Delivery Station: NARNOL			
GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G				roker DL I	RAJESH JI G	UPTA	
IRN No 37a59f460afe5a0c57857492ba84e440e8b57d2944ac8ddb89b19ba1 ffbbd4b5							
ACK No 172414811097834 Date: 16/04/20	24						
Buyer MITTAL KIRANA STORE NARNOL BEHIND MARKET COMMITEENARNAUL, NAI MANDI NARNOL Pin: 123001 State: Haryana Code: 06							
Phone:							
GSTIN: 06AHWPL1368B1Z9 PAN No. AHW	PL1368B						
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PISTA	1	08025200	2.00	20.00	794.64	12.00	15,892.80
20.0/2							
	Т	Γotal	2	_			15,892.80
Other Charges				Other Cha	-		80.46 1,916.74
Labur Charges BARDANA 50.00 30.00				IGST TAX	•		1,916.74
50.00				Net Amou	ınt		17,890.00
Amount In Words Rupees Seventeen Thousand Eight Hundr	ed Ninety Or	nlv.		1101711101			17,090.00
Our Bankers :	HSN Code		cription		Assessable		IGST
1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR					Value		Value
A/C NO.59209887977071,IFSC CODE :- HDFC0000289	08025200	IGST 12.	0%		15,972.80		1,916.74
Remarks:					<u>l</u> _		
Terms:					For S.G TR	ADING	COMPANY

Authorised Signatory