TAX INVOICE

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

IRN No 6f6691af886b64220ced45ecb2cc52d31297f2c917b4c6bffddcb48d3

d209350

ACK No 172416062445390 Date: 21/10/2024

Buyer

B.O. SONS

LAXMINATH BAZARBAGRU, LINK ROAD

KESAR PLAZA

BAGRU Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPT5059R1ZD PAN No. AATPT5059R

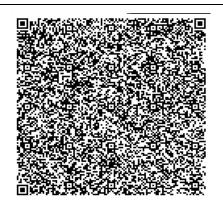
Invoice No. Dated SL/2024-25/716 21/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BAGRU

Broker **DL HARI OM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH (MUNNKA)	08062010	1.00	16.00	524.76	5.00	8,396.16
	16.0						
		Total	1	16	Total		8,396.16
Other Charges			Other Charges			80.04	
	Charges BARDANA			CGST TAX			211.90
50.00				SGST TAX			211.90

Amount In Words Rupees Eight Thousand Nine Hundred 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 211.90	
08062010	CGST 2.5%+SGST 2.5%	8,476.16	211.90		

Net Amount

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory

8,900.00