Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY 25/06/2024 SL/2024-25/355 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9887977071 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL RAJEDNDRA PAREEK JI** IRN No 4adc110bf11597773ed2cf6f872cef2510b75af7c0dd4d173f2e8dfe13 935239 ACK No 172415261543742 Date: 25/06/2024 Buyer **BHURAMAL BHAGIRATH PRASAD AGARWAL SODALA JAIPUR** Pin: 302006 State: Rajasthan Code: 08 Phone: GSTIN: **08ABYPA1013A1ZA** PAN No. ABYPA1013A GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **KAPOOR** 29142922 1.00 10.00 601.69 18.00 6,016.90 10.0 Total 10 Total 6,016.90 0.06 Other Charges Other Charges **CGST TAX** 541.52 SGST TAX 541.52 **Net Amount** 7,100.00 Amount In Words Rupees Seven Thousand One 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
29142922	CGST 9.0%+SGST 9.0%	6,016.90	541.52	541.52

Remarks:

Terms:

For S.G TRADING COMPANY