

## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.      Dated <b>SL/2024-25/163</b> <b>04/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ ROADWAYS</b> Vehicle No Delivery Station : <b>BIJAYNAGAR</b>  Broker <b>DL KAMLESH JI</b>																											
IRN No <b>58cf9551801659e5adfbff489e0c198a84f937f59fae8bf68ff926683efe b809</b> ACK No <b>172414925265174</b> Date : <b>04/05/2024</b>																															
Buyer <b>M P AND BROTHERS BIJAYNAGAR</b>  <b>BIJAYNAGAR</b> Pin : <b>305624</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPP8149K1ZU</b> PAN No. <b>AWGPP8149K</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PISTA  10.0</td><td>08025200</td><td>1.00</td><td>10.00</td><td>785.71</td><td>12.00</td><td>7,857.10</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>10</b></td><td>Total</td><td colspan="2">7,857.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA  10.0	08025200	1.00	10.00	785.71	12.00	7,857.10			Total	<b>1</b>	<b>10</b>	Total	7,857.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PISTA  10.0	08025200	1.00	10.00	785.71	12.00	7,857.10																								
		Total	<b>1</b>	<b>10</b>	Total	7,857.10																									
<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.04</td></tr><tr><td>CGST TAX</td><td>471.43</td></tr><tr><td>SGST TAX</td><td>471.43</td></tr><tr><td><b>Net Amount</b></td><td><b>8,800.00</b></td></tr></table>				Other Charges	0.04	CGST TAX	471.43	SGST TAX	471.43	<b>Net Amount</b>	<b>8,800.00</b>																
Other Charges	0.04																														
CGST TAX	471.43																														
SGST TAX	471.43																														
<b>Net Amount</b>	<b>8,800.00</b>																														
Amount In Words <b>Rupees Eight Thousand Eight Hundred Only.</b>																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>7,857.10</td><td>471.43</td><td>471.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08025200	CGST 6.0%+SGST 6.0%	7,857.10	471.43	471.43														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08025200	CGST 6.0%+SGST 6.0%	7,857.10	471.43	471.43																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											