Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/211 14/05/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AMAR FREIGHT CARRIERS Phone: 9887977071 Vehicle No Delivery Station: DEVLI State Code: 08 State: Rajasthan GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL VIMAL MAMA** IRN No 9a27c0b8a1698226d7004a167e1311cf55a894a9b22ea28e6249723c c3fff5a2 ACK No 172414990555367 Date: 14/05/2024 Buyer **RAJMAL RAMESH CHAND DEOLI** DEOLI **DEOLI** Pin: 304804 State: Rajasthan Code: 08 Phone: GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **PISTA** 08025200 1.00 10.00 1,272.32 12.00 12,723.20 10.0 Total 10 Total 12,723.20 0.02 Other Charges Other Charges **CGST TAX** 763.39 763.39 SGST TAX **Net Amount** 14,250.00 Amount In Words Rupees Fourteen Thousand Two Hundred Fifty 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
08025200	CGST 6.0%+SGST 6.0%	12,723.20	763.39	763.39

Remarks: Lalit Trading

Terms: For S.G TRADING COMPANY

Authorised Signatory