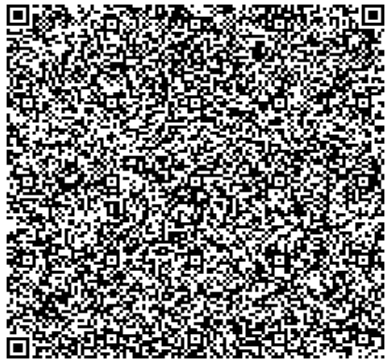


## TAX INVOICE

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/2024-25/50</b> <b>11/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>J K TRANSPORT CO</b> Vehicle No Delivery Station : <b>BYAWAR</b>  Broker <b>DL RAJESH JI GUPTA</b>																											
IRN No <b>fa7fdec2decd0d2bf50ce3b16d8eb5f34fa6d3426a1dff9e458a425354311d04</b> ACK No <b>172414782469548</b> Date : <b>11/04/2024</b>																															
Buyer <b>GULAB ENTERPRISES BYAWAR</b> <b>-BEAWAR, FATEHPURIA BAZAR, INSIDE AJMERI GATE</b>  <b>BYAWAR</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABIPC7559D1ZN</b> PAN No. <b>ABIPC7559D</b>																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>JAYFAL  10.0</td><td>09081120</td><td>1.00</td><td>10.00</td><td>514.29</td><td>5.00</td><td>5,142.90</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">5,142.90</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JAYFAL  10.0	09081120	1.00	10.00	514.29	5.00	5,142.90			Total	<b>1</b>	<b>10</b>	Total	5,142.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	JAYFAL  10.0	09081120	1.00	10.00	514.29	5.00	5,142.90																								
		Total	<b>1</b>	<b>10</b>	Total	5,142.90																									
<b>Other Charges</b> Labur Charges      BARDANA 50.00                      30.00				<table border="1"><tr><td>Other Charges</td><td>79.96</td></tr><tr><td>CGST TAX</td><td>130.57</td></tr><tr><td>SGST TAX</td><td>130.57</td></tr><tr><td><b>Net Amount</b></td><td><b>5,484.00</b></td></tr></table>				Other Charges	79.96	CGST TAX	130.57	SGST TAX	130.57	<b>Net Amount</b>	<b>5,484.00</b>																
Other Charges	79.96																														
CGST TAX	130.57																														
SGST TAX	130.57																														
<b>Net Amount</b>	<b>5,484.00</b>																														
Amount In Words <b>Rupees Five Thousand Four Hundred Eighty Four Only.</b>																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09081120</td><td>CGST 2.5%+SGST 2.5%</td><td>5,222.90</td><td>130.57</td><td>130.57</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09081120	CGST 2.5%+SGST 2.5%	5,222.90	130.57	130.57														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09081120	CGST 2.5%+SGST 2.5%	5,222.90	130.57	130.57																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>   Authorised Signatory																											