TAX INVOICE

Invoice No. Dated S.G TRADING COMPANY SL/2024-25/765 25/10/2024 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: Rajasthan State Code: 08 GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL VIMAL MAMA** Buyer Details: SHREE SAVRIYA KIRANA STORE DEOLI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEOLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **ANJIR** 08042090 1 781.25 12.00 7,812.50 10.0 Total 10 Total 7,812.50 0.00 Other Charges **Other Charges CGST TAX** 468.75 SGST TAX 468.75 **Net Amount** 8,750.00 Amount In Words Rupees Eight Thousand Seven Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 08042090 CGST 6.0%+SGST 6.0% 7,812.50 468.75 468.75 Remarks: Terms: For S.G TRADING COMPANY **Authorised Signatory**