## **TAX INVOICE**

## S.G TRADING COMPANY

B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR **JAIPUR-302001** 

Phone: 9887977071

State: Rajasthan State Code: 08

GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G

IRN No 29b83571b8f39b09cb1eb451026dd0344967b42f1957cf36bf2abad4

dcdd16e2

ACK No Date: 07/12/2024 172416387285525

Buyer

**BHARAT TRADERS SUMERPUR** 

SUMERPUR

**SUMERPUR** Pin: **306902** State: Rajasthan Code: 08

Phone:

GSTIN: **08ABKPK2628M1ZA** PAN No. ABKPK2628M Invoice No. Dated SL/2024-25/935 07/12/2024

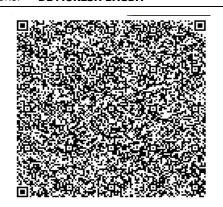
Pymt Mode: CREDIT

Transporter OM RAJSTHAN TRANSPORT CO

Vehicle No

Delivery Station: SUMERPUR

Broker **DL MUKESH BAGDA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	60.00	661.90	5.00	39,714.00
	60.0						
						ı	
		Total	1	60	Total		39,714.00
Other Charges			ļ	Other Charges 80			80.30
	Charges BARDANA			CGST TAX 994.8			994.85
30 00	50.00			SGST TAX	,		994.85

30.00 50.00

SGST TAX 994.85 **Net Amount** 41,784.00

Assessable CGST

Amount In Words Rupees Forty One Thousand Seven Hundred Eighty Four Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	39,794.00	994.85	994.85

## Remarks:

Terms: For S.G TRADING COMPANY

**Authorised Signatory** 

HSN Code Tax Description

SGST