

## 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/2024-25/841</b> <b>16/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAILASH</b> Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>  Broker <b>DL KAMLESH JI</b>			
Buyer <b>GOPILAL MOHANLAL SAWAIMADHOPUR</b> <b>SAWAIMADHOPUR</b>  <b>SAWAIMADHOPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR  10.0	08042090	1.00	10.00	848.21	12.00	8,482.10
		Total	<b>1</b>	<b>10</b>	Total	8,482.10	
<b>Other Charges</b> Labur Charges    BARDANA 50.00                      30.00				Other Charges                      80.44 CGST TAX                      513.73 SGST TAX                      513.73 <b>Net Amount</b> <b>9,590.00</b>			
Amount In Words <b>Rupees Nine Thousand Five Hundred Ninety Only.</b>							
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08042090	CGST 6.0%+SGST 6.0%		8,562.10	513.73	513.73
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>   Authorised Signatory			