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 6ed470c8358f90250050160d141812e411691656e014fe9c9151f99fe

e1fb075

ACK No 172415484181633 Date: 29/07/2024

Buyer

CHITHAR LAL MAHAVEER KUMAR NAINWA

Uniyara Road

NAINWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N Invoice No. Dated SL/2024-25/418 29/07/2024

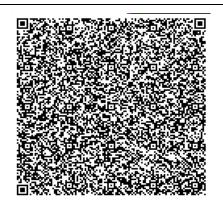
Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT CO

Vehicle No

Delivery Station: NAINWAN

Broker **DL RAJESH JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LONG	09071010	4.00	48.00	790.48	5.00	37,943.04
	48.0/4						
		Total	4	48	Total		37,943.04
Other Charges			Other Char	ges		79.80	
	Charges BARDANA			CGST TAX			950.58
50.00	30.00			SGST TAX	,		950.58

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Twenty Four 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
09071010	CGST 2.5%+SGST 2.5%	38,023.04	950.58	950.58

Net Amount

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory

39,924.00