

## TAX INVOICE

Original

|  |                        |          |                     |   |                  |                   |            |
|--|------------------------|----------|---------------------|---|------------------|-------------------|------------|
| <b>S.G TRADING COMPANY</b><br><br>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR<br>JAIPUR-302001<br><br>Phone: 9887977071<br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b> |                        |          |                     | Invoice No.                      Dated<br><b>SL/2024-25/336</b> <b>20/06/2024</b>   |                  |                   |            |
|  |                        |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL BABLU MALPANI</b> |                  |                   |            |
| Buyer<br><b>VEDHAI ENTERPRISES JAIPUR</b><br><br><br><br><b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>  |                        |          |                     | Buyer Details :<br><br>GSTIN : <b>08AOVPA9475J1Z5</b>   |                  |                   |            |
| SNo.   | Description Of Goods   | HSN Code | Qty                 | Weight  | Rate             | GST Rate          | Amount     |
| 1  | KAPOOR<br><br>450.0/30 | 29142922 | 30.00               | 450.00  | 593.22           | 18.00             | 266,949.00 |
|  |                        | Total    | <b>30</b>           | <b>450</b>  | Total            | 266,949.00        |            |
| <b>Other Charges</b>   |                        |          |                     | Other Charges   |                  | 0.18              |            |
|  |                        |          |                     | CGST TAX  |                  | 24,025.41         |            |
|  |                        |          |                     | SGST TAX  |                  | 24,025.41         |            |
|  |                        |          |                     | <b>Net Amount</b>   |                  | <b>315,000.00</b> |            |
| Amount In Words <b>Rupees Three Lakh Fifteen Thousand Only.</b>  |                        |          |                     |   |                  |                   |            |
| <u><b>Our Bankers :</b></u><br>1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR<br>A/C NO.59209887977071,IFSC CODE :- HDFC0000289  |                        | HSN Code | Tax Description     |   | Assessable Value | CGST Value        | SGST Value |
|  |                        | 29142922 | CGST 9.0%+SGST 9.0% |   | 266,949.00       | 24,025.41         | 24,025.41  |
| <u><b>Remarks:</b></u>   |                        |          |                     |   |                  |                   |            |
| <u><b>Terms :</b></u>  |                        |          |                     | <b>For S.G TRADING COMPANY</b><br><br><br>Authorised Signatory  |                  |                   |            |
|  |                        |          |                     |   |                  |                   |            |