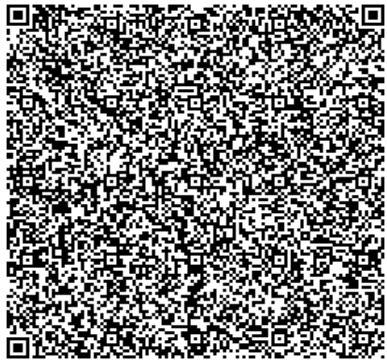


## TAX INVOICE

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/2024-25/952</b> <b>12/12/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>DL PRADEEP JI BROKER (PRENA TRA</b>																																													
IRN No <b>fd9f967b93afa38a3a5b89a0ace354d4180d778e9b71e2b6a4dc12ecf3e4e83f</b> ACK No <b>172416421750279</b> Date : <b>12/12/2024</b>																																															
Buyer <b>KNGD MART PRIVATE LIMITED BHARATPUR</b>  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAGCK6681E1ZB</b> PAN No. <b>AAGCK6681E</b>																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>LONG</td><td>09071010</td><td>1.00</td><td>10.00</td><td>780.95</td><td>5.00</td><td>7,809.50</td></tr><tr><td>2</td><td>10.0 Akhrot</td><td>08023100</td><td>2.00</td><td>20.00</td><td>590.48</td><td>5.00</td><td>11,809.60</td></tr><tr><td></td><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>30</b></td><td>Total</td><td></td><td>19,619.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LONG	09071010	1.00	10.00	780.95	5.00	7,809.50	2	10.0 Akhrot	08023100	2.00	20.00	590.48	5.00	11,809.60		20.0/2									Total	<b>3</b>	<b>30</b>	Total		19,619.10
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<b>Other Charges</b> Labur Charges    BARDANA 50.00                      80.00				<b>Other Charges</b> 130.44 CGST TAX                      493.73 SGST TAX                      493.73 <b>Net Amount</b> <b>20,737.00</b>																																											
Amount In Words <b>Rupees Twenty Thousand Seven Hundred Thirty Seven Only.</b>																																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,809.50</td><td>195.24</td><td>195.24</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,939.60</td><td>298.49</td><td>298.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	7,809.50	195.24	195.24	08023100	CGST 2.5%+SGST 2.5%	11,939.60	298.49	298.49																									
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