TAX INVOICE

Original

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**

Invoice No. **SL/2024-25/392** Dated **11/07/2024**

Pymt Mode: **CREDIT**

Transporter **AVTAR GOODS**

Vehicle No

Delivery Station : **KOTA**

Broker **DL SHARWAN MAMA**

IRN No **970dfaa4f4749b650849adce49df10fbd5c7eaa543856f08ff98e86e25d0e7f5**

ACK No **172415376748746** Date : **11/07/2024**

Buyer

SANJAY & COMPANY KOTA

KOTA

KOTA Pin : **324007** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABUPR1111L1ZB** PAN No. **ABUPR1111L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA ROSTED 10.0	20081920	1.00	10.00	1,383.93	12.00	13,839.30
2	Akhrot 10.0	08023100	1.00	10.00	904.76	5.00	9,047.60
		Total	**2**	**20**	Total		22,886.90

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges	80.00
CGST TAX	1,058.55
SGST TAX	1,058.55
Net Amount	**25,084.00**

Amount In Words **Rupees Twenty Five Thousand Eighty 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
20081920	CGST 6.0%+SGST 6.0%	13,839.30	830.36	830.36
08023100	CGST 2.5%+SGST 2.5%	9,127.60	228.19	228.19

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.