

## 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.

Dated

SL/2024-25/752

24/10/2024

Pymt Mode: CREDIT

Transporter KAILASH

Vehicle No

Delivery Station : BAJRIYA

Broker DL VIMAL MAMA

IRN No 41160d04a19b4c6a936ca2d42b2a6c31f9cebf47206d193288c28e4d  
52956db7

ACK No 172416086966312 Date : 24/10/2024

Buyer

RATAN LAL JAIN AND SONS BAJRIYA  
NEAR TONK BUS STAND BAJARIYA

BAJRIYA

Pin : 322001

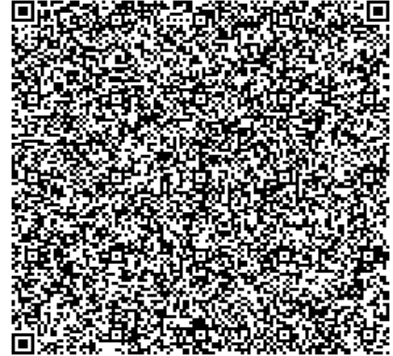
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS	1207	1.00	42.00	595.24	5.00	25,000.08
		Total	1	42	Total	25,000.08	

## Other Charges

Labur Charges BARDANA

50.00 80.00

Other Charges 130.42

CGST TAX 628.25

SGST TAX 628.25

Net Amount 26,387.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Eighty Seven 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
1207	CGST 2.5%+SGST 2.5%	25,130.08	628.25	628.25

## Remarks:

## Terms :

For S.G TRADING COMPANY

Authorised Signatory