

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/2024-25/919

04/12/2024

Pymt Mode: CREDIT

Transporter Kamal Trans India

Vehicle No

Delivery Station : PRATAPGARH

Broker DL RAJESH JI GUPTA

IRN No c762236cefddeedd16543cfff4fdac133b6969733af096b7ef959da31e
8351aa

ACK No 172416358576250 Date : 04/12/2024

Buyer

GANDHI CHAMPALAL GULABCHAND PRATAPGARH

Sadar Bazar Manak Chowk

PRATAPGARH

Pin : 312605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFG7473Q1ZJ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT 15.0	08131000	1.00	15.00	312.50	12.00	4,687.50
		Total	1	15	Total	4,687.50	

Other Charges

Labur Charges BARDANA

50.00 80.00

Other Charges 130.40

CGST TAX 289.05

SGST TAX 289.05

Net Amount 5,396.00

Amount In Words Rupees Five Thousand Three Hundred Ninety Six 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
08131000	CGST 6.0%+SGST 6.0%	4,817.50	289.05	289.05

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory