

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/2024-25/628 04/10/2024																																																			
				Pymt Mode: CREDIT Transporter AGRASEN TRANSPORT CO Vehicle No Delivery Station : RENWAL Broker DL RAJESH JI GUPTA																																																			
IRN No b06a64bf2dbca74bf930c6776bf8b9e2f069de90c041e45005b555f87a39086f ACK No 172415939764112 Date : 04/10/2024																																																							
Buyer SALASAR KIRANA STORE RENWAL RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08ASMPG1805F1ZZ PAN No. ASMPG1805F																																																							
<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>KAPOOR</td><td>29142922</td><td>1.00</td><td>15.00</td><td>631.36</td><td>18.00</td><td>9,470.40</td></tr><tr><td></td><td>15.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>KAPOOR</td><td>29142922</td><td>1.00</td><td>13.00</td><td>669.49</td><td>18.00</td><td>8,703.37</td></tr><tr><td></td><td>13.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>28</td><td>Total</td><td></td><td>18,173.77</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAPOOR	29142922	1.00	15.00	631.36	18.00	9,470.40		15.0							2	KAPOOR	29142922	1.00	13.00	669.49	18.00	8,703.37		13.0									Total	2	28	Total		18,173.77
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Other Charges Labur Charges BARDANA 50.00 30.00				Other Charges 79.55 CGST TAX 1,642.84 SGST TAX 1,642.84 Net Amount 21,539.00																																																			
Amount In Words Rupees Twenty One Thousand Five Hundred Thirty Nine Only.																																																							
<u>Our Bankers :</u> 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>29142922</td><td>CGST 9.0%+SGST 9.0%</td><td>18,253.77</td><td>1,642.84</td><td>1,642.84</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	29142922	CGST 9.0%+SGST 9.0%	18,253.77	1,642.84	1,642.84																																						
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