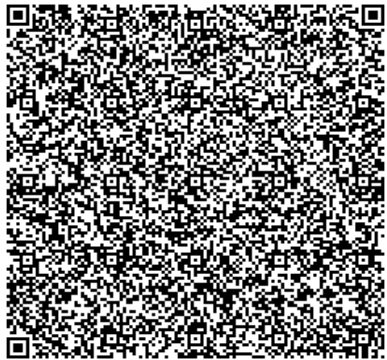


## TAX INVOICE

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/2024-25/430</b> <b>02/08/2024</b>																																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROADLINES</b> Vehicle No Delivery Station : <b>KISHANGARH</b>  Broker <b>SELF</b>																																																																			
IRN No <b>ec9c4cab54338fb354c23264790d1a7f0237bd0d9d4f0c88e38814855b1a10fc</b> ACK No <b>172415516258234</b> Date : <b>02/08/2024</b>																																																																							
Buyer <b>AGARWAL MASALA</b>  <b>KISANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFA5904C1Z0</b> PAN No. <b>AABFA5904C</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>KAPOOR</td><td>29142922</td><td>1.00</td><td>10.00</td><td>635.59</td><td>18.00</td><td>6,355.90</td></tr><tr><td></td><td>10.0</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>15.00</td><td>635.59</td><td>18.00</td><td>9,533.85</td></tr><tr><td></td><td>15.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>KAPOOR</td><td>29142922</td><td>1.00</td><td>10.00</td><td>635.59</td><td>18.00</td><td>6,355.90</td></tr><tr><td></td><td>10.0</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>35</b></td><td>Total</td><td></td><td>22,245.65</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAPOOR	29142922	1.00	10.00	635.59	18.00	6,355.90		10.0							2	KAPOOR	29142922	1.00	15.00	635.59	18.00	9,533.85		15.0							3	KAPOOR	29142922	1.00	10.00	635.59	18.00	6,355.90		10.0									Total	<b>3</b>	<b>35</b>	Total		22,245.65
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		Total	<b>3</b>	<b>35</b>	Total		22,245.65																																																																
<b>Other Charges</b> Labur Charges    BARDANA 50.00                      30.00				<b>Other Charges</b> 79.73 CGST TAX                      2,009.31 SGST TAX                      2,009.31 <b>Net Amount</b> <b>26,344.00</b>																																																																			
Amount In Words <b>Rupees Twenty Six Thousand Three Hundred Forty Four 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>29142922</td><td>CGST 9.0%+SGST 9.0%</td><td>22,325.65</td><td>2,009.31</td><td>2,009.31</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	29142922	CGST 9.0%+SGST 9.0%	22,325.65	2,009.31	2,009.31																																																						
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