TAX INVOICE

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

IRN No 0a91cdca2b0b5c59d33149ffa5224c475d0529625a48d187161de784

23e8e010

ACK No 172415251119245 Date: 24/06/2024

Buyer

BANSAL POOJA BHANDAR

S/OJAMBU KUMAR JAIN201AKota, R.K.

PURAM

Kota Pin: 324009 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMEPJ5725R1ZE PAN No. CMEPJ5725R

Invoice No. Dated SL/2024-25/349 24/06/2024

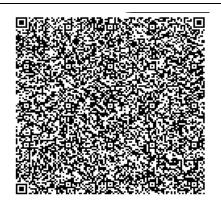
Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT CO

Vehicle No

Delivery Station: **KOTA**

Broker DL KISHAN GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	2.00	20.00	597.46	18.00	11,949.20
	20.0/2						
		Total	2	20	Total		11,949.20
Other Charges			Other Chai	ges		79.54	
Labur Charges BARDANA			CGST TAX			1,082.63	
50.00	30.00			SGST TAX			1,082.63

Amount In Words Rupees Fourteen Thousand One Hundred Ninety Four Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	12,029.20	1,082.63	1,082.63

Net Amount

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory

14,194.00