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. **SL/2024-25/328** Dated **20/06/2024**

Pymt Mode: **CREDIT**

Transporter **SAMEER ROADLINES**

Vehicle No

Delivery Station : **KISHANGARH**

Broker **SELF**

IRN No **6bd266359b513cd81ca99c632fd1944fdc0ed003853c6ff647d1cb2a8b430e8a**

ACK No **172415227266308** Date : **20/06/2024**

Buyer

AGARWAL MASALA

KISANGARH Pin : **305801** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AABFA5904C1Z0** PAN No. **AABFA5904C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LONG 48.0/4	09071010	4.00	48.00	809.52	5.00	38,856.96
2	PISTA 30.0/3	08025200	3.00	30.00	803.57	12.00	24,107.10
		Total	**7**	**78**	Total		62,964.06

Other Charges

Labur Charges BARDANA

100.00 60.00

Other Charges	160.04
CGST TAX	2,427.45
SGST TAX	2,427.45
Net Amount	**67,979.00**

Amount In Words **Rupees Sixty Seven Thousand Nine Hundred Seventy Nine 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
09071010	CGST 2.5%+SGST 2.5%	38,856.96	971.42	971.42
08025200	CGST 6.0%+SGST 6.0%	24,267.10	1,456.03	1,456.03

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.