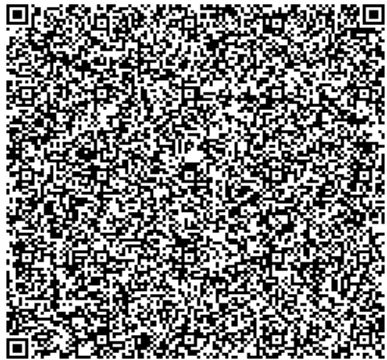


## TAX INVOICE

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/2024-25/364</b> <b>02/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAILASH</b> Vehicle No Delivery Station : <b>BAJRIYA</b>  Broker <b>DL VIMAL MAMA</b>																											
IRN No      76a49dd077219b1b0cde7117a70b709914f20b096fb97b15e573cf38d08afd83 ACK No      172415313559323      Date : <b>02/07/2024</b>																															
Buyer <b>RATAN LAL JAIN AND SONS BAJRIYA</b> <b>NEAR TONK BUS STAND BAJARIYA</b>  <b>BAJRIYA</b> Pin : <b>322001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADWPJ7001M1Z2</b> PAN No. <b>ADWPJ7001M</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  40.0/4</td><td>29142922</td><td>4.00</td><td>40.00</td><td>618.64</td><td>18.00</td><td>24,745.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>40</b></td><td>Total</td><td colspan="2">24,745.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAPOOR  40.0/4	29142922	4.00	40.00	618.64	18.00	24,745.60			Total	<b>4</b>	<b>40</b>	Total	24,745.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KAPOOR  40.0/4	29142922	4.00	40.00	618.64	18.00	24,745.60																								
		Total	<b>4</b>	<b>40</b>	Total	24,745.60																									
<b>Other Charges</b> Labur Charges    BARDANA 50.00      80.00				<table><tr><td>Other Charges</td><td>129.80</td></tr><tr><td>CGST TAX</td><td>2,238.80</td></tr><tr><td>SGST TAX</td><td>2,238.80</td></tr><tr><td><b>Net Amount</b></td><td><b>29,353.00</b></td></tr></table>				Other Charges	129.80	CGST TAX	2,238.80	SGST TAX	2,238.80	<b>Net Amount</b>	<b>29,353.00</b>																
Other Charges	129.80																														
CGST TAX	2,238.80																														
SGST TAX	2,238.80																														
<b>Net Amount</b>	<b>29,353.00</b>																														
Amount In Words <b>Rupees Twenty Nine Thousand Three Hundred Fifty Three 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>24,875.60</td><td>2,238.80</td><td>2,238.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	29142922	CGST 9.0%+SGST 9.0%	24,875.60	2,238.80	2,238.80														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
29142922	CGST 9.0%+SGST 9.0%	24,875.60	2,238.80	2,238.80																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											