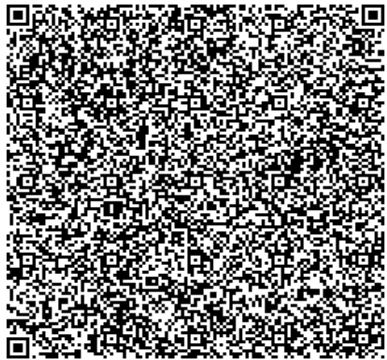


TAX INVOICE

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/2024-25/177 08/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|-------------------|----------|------|-------|--------|-------|----------|--|--|-------|----------|-----------|-------|----------|--|
| | | | | Pymt Mode: CREDIT Transporter JAIPUR SWAIMADHOPUR TRANS Vehicle No Delivery Station : SWAI MADHOPUR Broker DL RAJESH JI GUPTA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 4f9fad59fcabe19b259e178c8d413e73ae41d3ec1b9c7f29d5191b2d6add8c28 ACK No 172414948660679 Date : 08/05/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GUPTA TRADERS SWAI MADHOPUR SWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>BADAM 10.0</td><td>08021200</td><td>1.00</td><td>10.00</td><td>473.21</td><td>12.00</td><td>4,732.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">4,732.10</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BADAM 10.0 | 08021200 | 1.00 | 10.00 | 473.21 | 12.00 | 4,732.10 | | | Total | 1 | 10 | Total | 4,732.10 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAM 10.0 | 08021200 | 1.00 | 10.00 | 473.21 | 12.00 | 4,732.10 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 10 | Total | 4,732.10 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | <table><tr><td>Other Charges</td><td>0.04</td></tr><tr><td>CGST TAX</td><td>283.93</td></tr><tr><td>SGST TAX</td><td>283.93</td></tr><tr><td>Net Amount</td><td>5,300.00</td></tr></table> | | | | Other Charges | 0.04 | CGST TAX | 283.93 | SGST TAX | 283.93 | Net Amount | 5,300.00 | | | | | | | | | | | | | | | | |
| Other Charges | 0.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 283.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 283.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 5,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Three Hundred 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>4,732.10</td><td>283.93</td><td>283.93</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 4,732.10 | 283.93 | 283.93 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 4,732.10 | 283.93 | 283.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: Banaras Ke Upar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | For S.G TRADING COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |