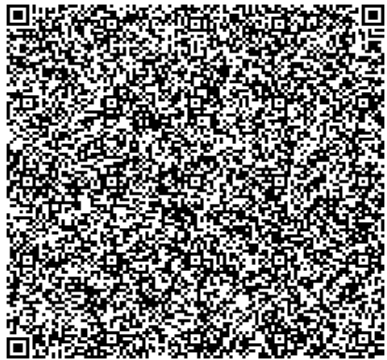


## TAX INVOICE

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/2024-25/105</b> <b>20/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR FREIGHT CARRIERS</b> Vehicle No Delivery Station : <b>DEVLI</b>  Broker <b>DL SHARWAN MAMA</b>																													
IRN No <b>c93e55415472565fb0fcf2514343932f1ecfe985e11e3859d2c02e3bd6356470</b> ACK No <b>172414833342064</b> Date : <b>20/04/2024</b>																															
Buyer <b>SATYANARAYAN ARPIT KUMAR DEVLI</b> <b>AGRASEN BAZARM/S SATYANARAYAN</b> <b>ARPIT GARGDEOLI, SADAR BAZAR</b>  <b>DEVLI</b> Pin : <b>304804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXLPG6985C1Z5</b> PAN No. <b>AXLPG6985C</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>BADAM  10.0</td><td>08021200</td><td>1.00</td><td>10.00</td><td>477.68</td><td>12.00</td><td>4,776.80</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>10</b></td><td>Total</td><td colspan="2">4,776.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM  10.0	08021200	1.00	10.00	477.68	12.00	4,776.80			Total	<b>1</b>	<b>10</b>	Total	4,776.80	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.02</td></tr><tr><td>CGST TAX</td><td>286.61</td></tr><tr><td>SGST TAX</td><td>286.61</td></tr><tr><td><b>Net Amount</b></td><td><b>5,350.00</b></td></tr></table>				Other Charges	-0.02	CGST TAX	286.61	SGST TAX	286.61	<b>Net Amount</b>	<b>5,350.00</b>																
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Amount In Words <b>Rupees Five Thousand Three Hundred Fifty Only.</b>																															
<u><b>Our Bankers :</b></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>4,776.80</td><td>286.61</td><td>286.61</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	4,776.80	286.61	286.61														
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