

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/2024-25/72 13/04/2024																											
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAROLI Broker DL RAJEDNDRA PAREEK JI																											
IRN No 96829c25130d73ccd27ae5b0fa4e7d6bbee5b5f8ea2b9494ac4694ab2f2a135f ACK No 172414795388933 Date : 13/04/2024																															
Buyer SANJAY SUPER MARKET KAROLI GULAB BAGH KAROLI Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08CQGPP1791P1Z0 PAN No. CQGPP1791P																															
<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>PISTA 10.0</td><td>08025200</td><td>1.00</td><td>10.00</td><td>812.50</td><td>12.00</td><td>8,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">8,125.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA 10.0	08025200	1.00	10.00	812.50	12.00	8,125.00			Total	1	10	Total	8,125.00	
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Other Charges Labur Charges BARDANA 50.00 30.00				<table><tr><td>Other Charges</td><td>80.40</td></tr><tr><td>CGST TAX</td><td>492.30</td></tr><tr><td>SGST TAX</td><td>492.30</td></tr><tr><td>Net Amount</td><td>9,190.00</td></tr></table>				Other Charges	80.40	CGST TAX	492.30	SGST TAX	492.30	Net Amount	9,190.00																
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<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>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>8,205.00</td><td>492.30</td><td>492.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08025200	CGST 6.0%+SGST 6.0%	8,205.00	492.30	492.30														
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