TAX INVOICE

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

IRN No b9687df6842e51ecea9dde313937e270fda8fb7eae7979cdbb6e1a8d

6cc3186a

ACK No Date: 26/08/2024 172415660381240

Buyer

BALAJI TRADERS DAUSA

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E Invoice No. Dated 26/08/2024 SL/2024-25/460

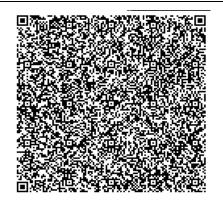
Pymt Mode: CREDIT

Transporter J K TRANSPORT CO

Vehicle No

Delivery Station: DAUSA

Broker **DL RAJESH JI JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	741.07	12.00	14,821.40
	20.0/2						
		Total	2	20	Total		14,821.40
Other Charges			Other Charges			80.44	
	Charges BARDANA			CGST TAX			894.08
50.00	30.00			SGST TAX			894.08

Net Amount 16,690.00

Amount In Words Rupees Sixteen Thousand Six Hundred Ninety 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	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	14,901.40	894.08	894.08	
1					

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory