#### **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 aa4c56c4469919c98bc12e2deee4726e3559d28e36a83abe90ebfca9

e0afcce4

ACK No 172416051648326 Date: 19/10/2024

Buyer

## **JAIN KIRANA STORE SACHOR**

SACHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPK9452F1Z9 PAN No. ABOPK9452F

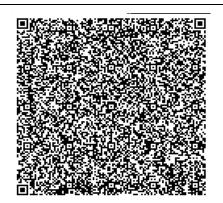
Invoice No. Dated SL/2024-25/711 18/10/2024

Pymt Mode: **CREDIT**Transporter **TRAVELS** 

Vehicle No

Delivery Station : SANCHOR

Broker **DL MANGAL BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT	08131000	1.00	15.00	312.50	12.00	4,687.50
	15.0						
		Total	1	15	Total		4,687.50
		Total	1				
Other Charges				Other Charges		0.00	
				CGST TAX			281.25
				SGST TAX			281.25
				Net Amount 5,250			5,250.00

Amount In Words Rupees Five Thousand Two Hundred Fifty 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
08131000	CGST 6.0%+SGST 6.0%	4,687.50	281.25	281.25

### Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory