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. **SL/2024-25/459** Dated **26/08/2024**

Pymt Mode: **CREDIT**

Transporter **SAMEER ROADLINES**

Vehicle No

Delivery Station : **KISHANGARH**

Broker **SELF**

IRN No **da25fcab15f53f23ca957b568759d28c721ee618961d399f595948e17ac6bd43**

ACK No **172415660370396** Date : **26/08/2024**

Buyer

AGARWAL MASALA

KISANGARH Pin : **305801** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AABFA5904C1Z0** PAN No. **AABFA5904C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM 20.0/2	08021200	2.00	20.00	714.29	12.00	14,285.80
2	BADAM 10.0	08021200	1.00	10.00	803.57	12.00	8,035.70
		Total	**3**	**30**	Total		22,321.50

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges	80.32
CGST TAX	1,344.09
SGST TAX	1,344.09
Net Amount	**25,090.00**

Amount In Words **Rupees Twenty Five Thousand 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
08021200	CGST 6.0%+SGST 6.0%	22,401.50	1,344.09	1,344.09

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.