

## 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/2024-25/969

17/12/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : BHARATPUR

Broker DL PRADEEP JI BROKER (PRENA TRA

IRN No dc80f464b53642662e92a76cd01092f5a0bfce760293d12232e0cda8  
02c0acd1

ACK No 172416451814149

Date : 17/12/2024

Buyer

KNGD MART PRIVATE LIMITED BHARATPUR

BHARATPUR

Pin : 321001

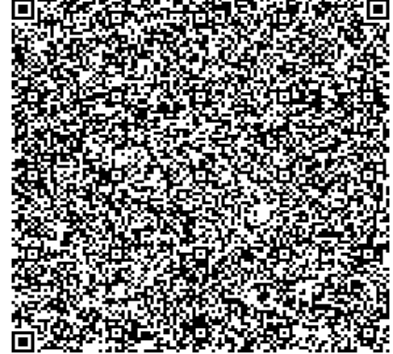
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGCK6681E1ZB

PAN No. AAGCK6681E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061910	1.00	10.00	261.90	5.00	2,619.00
2	ANJIR	08042090	1.00	10.00	937.50	12.00	9,375.00
3	10.0 CASSIA	09061910	1.00	9.60	404.76	5.00	3,885.70
		Total	3	29.600	Total	15,879.70	

## Other Charges

Labur Charges BARDANA

50.00

30.00

Other Charges

80.06

CGST TAX

727.12

SGST TAX

727.12

Net Amount

17,414.00

Amount In Words Rupees Seventeen Thousand Four Hundred Fourteen 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
09061910	CGST 2.5%+SGST 2.5%	6,584.70	164.62	164.62
08042090	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50

## Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory