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 ca25a7b057e8b4eaf7581f3f819e1ce5a7c4b87bc567afc94412d7153

b73786d

ACK No Date: 30/08/2024 172415690813764

Buyer

HITESH KUMAR VINOD KUMAR

A-03 KRISHI MANDIBANSUR, KRISHI

UPAZ MANDI

ALWER Pin: **301402** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHDPA8813B1ZV PAN No. AHDPA8813B Invoice No. Dated 30/08/2024 SL/2024-25/471

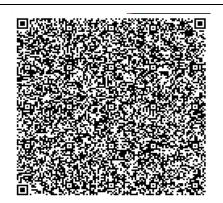
Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DL KALU BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	2.00	20.00	627.12	18.00	12,542.40
	20.0/2						
		Total	2	20	Total		12,542.40
Other Charges		 		Other Chai	ges		79.56
	Charges BARDANA			CGST TAX			1,136.02
50.00	30.00			SGST TAX	,		1,136.02

Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety Four Only.

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()ur	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
29142922	CGST 9.0%+SGST 9.0%	12,622.40	1,136.02	1,136.02

Net Amount

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory

14,894.00