

## 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/2024-25/525

16/09/2024

Pymt Mode: CREDIT

Transporter GOVIND TRANSPORT COMPANY

Vehicle No

Delivery Station : NIWAI

Broker DL VIMAL MAMA

IRN No bf6cad11c5d509bcf92ca3666774b12cefb82a157c5b19f90c5bba8e9  
78591f9

ACK No 172415807546660 Date : 16/09/2024

Buyer

GAPPU LAL MAHAVEER PRASAD & COMPANY NEW  
NIWAI

NIWAI

Pin : 304021

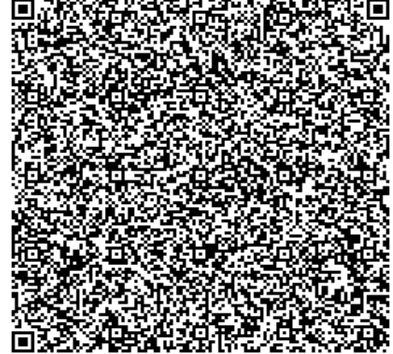
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Carway Seed 10.0	09096139	1.00	10.00	438.10	5.00	4,381.00
		Total	1	10	Total	4,381.00	

## Other Charges

Other Charges	-0.06
CGST TAX	109.53
SGST TAX	109.53
Net Amount	4,600.00

Amount In Words Rupees Four Thousand Six Hundred 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
09096139	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53

## Remarks:

## Terms :

For S.G TRADING COMPANY

Authorised Signatory