TAX INVOICE

| S.G TRADING COMPANY | | | | | | Invoice No. | | Dated | | |
|---|------------------------------|---------------------------|-----------|-------------------|-------------|-----------------------------------|--------------------|-----------------|-----------------|---|
| B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR | | | | | | SL/2024-25 | | | | |
| JAIPUR-302001 | | | | | | Pymt Mode: Transporter | | | | |
| Phone: 9887977071 | | | | | | Vehicle No Delivery Station: TONK | | | | |
| | | | | | | | | | | State: Rajasthan State Code: 08 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G |
| Buyer MAHENDRA KUMAR SURENDRA KUMAR TONK | | | | | | Buyer Details : | | | | |
| МАН | | | | GSTIN: U I | nRegistered | | | | | |
| TONK | Pin : | State : Rajastha i | n | Code: 08 | 1 | | | | | |
| SNo. | Description Of Goods | | F | HSN Code | Qty | / Weight | Rate | GST Rate | Amount | |
| 1 | LONG | | (| 09071010 | 2.0 | 0 24.00 | 800.00 | 5.00 | 19,200.00 | |
| | 24.0/2 | | | | | | | | | |
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| | | | т | otal | | 2 2 | 24 Total | | 19,200.00 | |
| Other Charges | | | 1 | Total | | | Other Charges | | 0.00 | |
| | | | | | | CGST T | | | 480.00 | |
| | | | | | | | SGST TAX 480 | | | |
| Amoun | t In Words Rupees Twenty Tho | ousand One Hundred Six | kty Only. | | | Net Amo | ount | | 20,160.00 | |
| Our Bankers : HSN Co | | | HSN Code | e Tax Description | | n | Assessable | CGST | SGST | |
| 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 0907 | | | 09071010 | 10 CGST 2.59 | | SGST 2.5% | Value 19,200.00 | Value 480.00 | Value 480.00 | |
| | | | | | 0 /0 1 | 2.070 | 13,200.00 | 400.00 | 400.00 | |
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| Remarks: | | | | | | T | | | | |
| Terms | <u>•</u> | | | | | | For S.G T | RADING (| COMPANY | |
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| | | | | | | | | Authorised | l Signatory | |