

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/2024-25/907

02/12/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT CO

Vehicle No

Delivery Station : MERTACITY

Broker DL VIMAL MAMA

IRN No 646d58ead1df7ee0cbf79ad015b7540b6ff67b4803295f9b60a24b0c2
0e59cc1

ACK No 172416342726988

Date : 02/12/2024

Buyer

RAMVILASH RAMAVATAR MERTA CITY

MERTA CITY

Pin : 341510

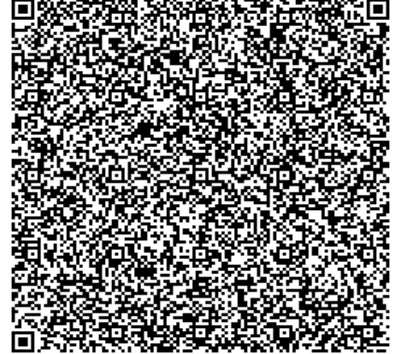
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	1.00	15.00	593.22	18.00	8,898.30
	15.0						
2	KAPOOR	29142922	2.00	20.00	622.88	18.00	12,457.60
	20.0/2						
		Total	3	35	Total	21,355.90	

Other Charges

Labur Charges BARDANA

50.00 80.00

Other Charges

129.64

CGST TAX

1,933.73

SGST TAX

1,933.73

Net Amount

25,353.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Fifty Three 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
29142922	CGST 9.0%+SGST 9.0%	21,485.90	1,933.73	1,933.73

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory