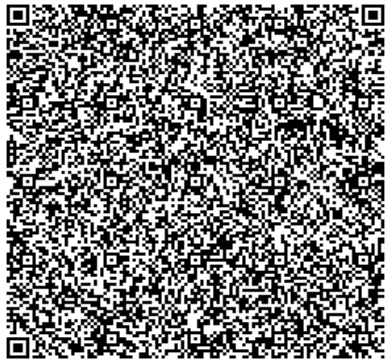


## TAX INVOICE

Original

| <b>S.G TRADING COMPANY</b><br><b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b><br><b>Phone: 9887977071</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>   |                      |  |            | Invoice No.                      Dated<br><b>SL/2024-25/756</b> <b>24/10/2024</b>   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
|---|----------------------|--|------------|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------------------|----------|------|-------|--------|-------|-----------|--|--|-------|---|----|-------|-----------|--|
|   |                      |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI SHANKAR</b><br>Vehicle No<br>Delivery Station : <b>AJMER</b><br><br>Broker <b>DL VIMAL MAMA</b>  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| IRN No <b>ec4d164bcbd82a69578b53715338fe2250397634db9ee750a90d9cf1c3264fe6</b><br>ACK No <b>172416088534463</b> Date : <b>24/10/2024</b>  |                      |  |            |    |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| Buyer<br><b>SHIV SHANKAR TRADERS</b><br><b>AJMER</b><br><br><b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>   |                      |  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
|   |                      |  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KAPOOR<br/><br/>90.0/6</td><td>29142922</td><td>6.00</td><td>90.00</td><td>584.75</td><td>18.00</td><td>52,627.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>90</td><td>Total</td><td colspan="2">52,627.50</td></tr></table> |                      |  |            |   |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1        | KAPOOR<br><br>90.0/6 | 29142922 | 6.00 | 90.00 | 584.75 | 18.00 | 52,627.50 |  |  | Total | 6 | 90 | Total | 52,627.50 |  |
| SNo.  | Description Of Goods | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| 1   | KAPOOR<br><br>90.0/6 | 29142922   | 6.00       | 90.00   | 584.75 | 18.00     | 52,627.50 |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
|   |                      | Total  | 6          | 90  | Total  | 52,627.50 |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>Labur Charges    BARDANA<br>150.00                      90.00   |                      |  |            | <table><tr><td>Other Charges</td><td>240.34</td></tr><tr><td>CGST TAX</td><td>4,758.08</td></tr><tr><td>SGST TAX</td><td>4,758.08</td></tr><tr><td><b>Net Amount</b></td><td><b>62,384.00</b></td></tr></table> |        |           |           | Other Charges | 240.34               | CGST TAX         | 4,758.08   | SGST TAX   | 4,758.08 | <b>Net Amount</b>   | <b>62,384.00</b> |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| Other Charges   | 240.34               |  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| CGST TAX  | 4,758.08             |  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| SGST TAX  | 4,758.08             |  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b>Net Amount</b>   | <b>62,384.00</b>     |  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| Amount In Words <b>Rupees Sixty Two Thousand Three Hundred Eighty Four Only.</b>  |                      |  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b><u>Our Bankers :</u></b><br>1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR<br>A/C NO.59209887977071,IFSC CODE :- HDFC0000289   |                      | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>29142922</td><td>CGST 9.0%+SGST 9.0%</td><td>52,867.50</td><td>4,758.08</td><td>4,758.08</td></tr></table> |            |   |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 29142922 | CGST 9.0%+SGST 9.0% | 52,867.50        | 4,758.08 | 4,758.08             |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| HSN Code  | Tax Description      | Assessable Value   | CGST Value | SGST Value  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| 29142922  | CGST 9.0%+SGST 9.0%  | 52,867.50  | 4,758.08   | 4,758.08  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b><u>Remarks:</u></b>  |                      |  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |
| <b><u>Terms :</u></b>   |                      |  |            | <b>For S.G TRADING COMPANY</b><br><br>Authorised Signatory  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                      |          |      |       |        |       |           |  |  |       |   |    |       |           |  |