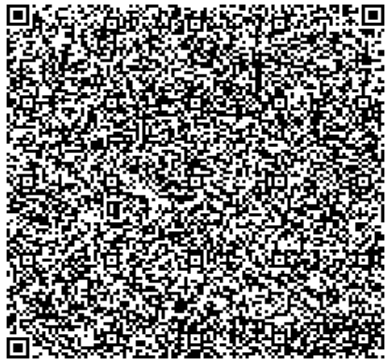


TAX INVOICE

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/2024-25/422 31/07/2024																											
				Pymt Mode: CREDIT Transporter AMAR GOLDEN TRANSPORT CO Vehicle No Delivery Station : FAGI Broker DL DINESH GUPTA																											
IRN No cc31db835b0b6ecf55325091cc88ef237bdb41c1a410e7f8d72f859f2f7e7034 ACK No 172415503190684 Date : 31/07/2024																															
Buyer ARIHANT TRADING COMPANY MADHORAJPURA MADHORAJPURA,PHAGI, JAIPUR PHAGI Pin : 303004 State : Rajasthan Code : 08 Phone : GSTIN : 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L																															
<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 30.0/2</td><td>29142922</td><td>2.00</td><td>30.00</td><td>635.59</td><td>18.00</td><td>19,067.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>30</td><td>Total</td><td colspan="2">19,067.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAPOOR 30.0/2	29142922	2.00	30.00	635.59	18.00	19,067.70			Total	2	30	Total	19,067.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KAPOOR 30.0/2	29142922	2.00	30.00	635.59	18.00	19,067.70																								
		Total	2	30	Total	19,067.70																									
Other Charges Labur Charges BARDANA 50.00 30.00				<table><tr><td>Other Charges</td><td>79.72</td></tr><tr><td>CGST TAX</td><td>1,723.29</td></tr><tr><td>SGST TAX</td><td>1,723.29</td></tr><tr><td>Net Amount</td><td>22,594.00</td></tr></table>				Other Charges	79.72	CGST TAX	1,723.29	SGST TAX	1,723.29	Net Amount	22,594.00																
Other Charges	79.72																														
CGST TAX	1,723.29																														
SGST TAX	1,723.29																														
Net Amount	22,594.00																														
Amount In Words Rupees Twenty Two Thousand Five Hundred Ninety Four Only.																															
<u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR 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>19,147.70</td><td>1,723.29</td><td>1,723.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	29142922	CGST 9.0%+SGST 9.0%	19,147.70	1,723.29	1,723.29														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
29142922	CGST 9.0%+SGST 9.0%	19,147.70	1,723.29	1,723.29																											
<u>Remarks:</u>																															
<u>Terms :</u>				For S.G TRADING COMPANY Authorised Signatory																											