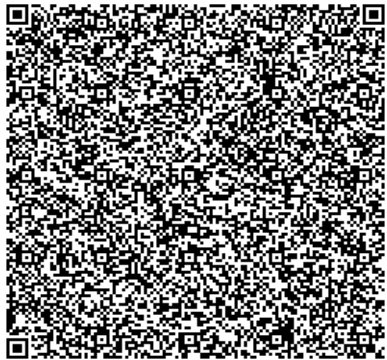


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>		Invoice No.      Dated <b>SL/2024-25/940</b> <b>10/12/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>TIWARI TRANSPORT CO</b> Vehicle No Delivery Station : <b>NAINWAN</b> Broker <b>DL RAJESH JI GUPTA</b>																													
IRN No <b>f0011bd6a1317642098ca62f1c905045ad41182396a5f234765846692d130833</b> ACK No <b>172416406585113</b> Date : <b>10/12/2024</b>																															
Buyer <b>CHITHAR LAL MAHAVEER KUMAR</b> <b>CHHOTIPARAPSHOP NO. 8,9,10,11,12</b> <b>AND HALL NO. 2Nainwa, UNIARA ROAD</b>  <b>NAINWA</b> Pin : <b>323801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGPPJ3117N1Z0</b> PAN No. <b>AGPPJ3117N</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>LONG  48.0/4</td><td>09071010</td><td>4.00</td><td>48.00</td><td>749.52</td><td>5.00</td><td>35,976.96</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>48</b></td><td>Total</td><td colspan="2">35,976.96</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LONG  48.0/4	09071010	4.00	48.00	749.52	5.00	35,976.96			Total	<b>4</b>	<b>48</b>	Total	35,976.96	
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<b>Other Charges</b> Labur Charges    BARDANA 50.00      30.00				<table><tr><td>Other Charges</td><td>80.20</td></tr><tr><td>CGST TAX</td><td>901.42</td></tr><tr><td>SGST TAX</td><td>901.42</td></tr><tr><td><b>Net Amount</b></td><td><b>37,860.00</b></td></tr></table>				Other Charges	80.20	CGST TAX	901.42	SGST TAX	901.42	<b>Net Amount</b>	<b>37,860.00</b>																
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Amount In Words <b>Rupees Thirty Seven Thousand Eight Hundred Sixty Only.</b>																															
<b><u>Our Bankers :</u></b> 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>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>36,056.96</td><td>901.42</td><td>901.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	36,056.96	901.42	901.42														
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<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											