Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/158 03/05/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AVTAR GOODS Phone: 9887977071 Vehicle No Delivery Station: KOTA State Code: 08 State: Rajasthan GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL SHARWAN MAMA** IRN No 60a882ba7159fb27ca18aa8f4b95ccc3b30aebb9e030729636638da6 feff8f10 ACK No 172414918401237 Date: 03/05/2024 Buyer **SANJAY & COMPANY KOTA KOTA KOTA** Pin: 324007 State: Rajasthan Code: 08 Phone: GSTIN: 08ABUPR1111L1ZB PAN No. ABUPR1111L GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BADAM** 08021200 1.00 25.00 366.07 12.00 9,151.75 25.0 Total 25 Total 9,151.75 0.03 Other Charges Other Charges **CGST TAX** 549.11 SGST TAX 549.11 **Net Amount** 10,250.00 Amount In Words Rupees Ten Thousand Two Hundred Fifty 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	value	Value
08021200	CGST 6.0%+SGST 6.0%	9,151.75	549.11	549.11

Remarks:

Terms:

For S.G TRADING COMPANY