TAX INVOICE

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

d9a2a969f654cff1e3f9c89912159281b0ed0cd0c441cbe922ea18e12 IRN No

3c8fa29

ACK No 172416078750327 Date: 23/10/2024

Buyer

DHARAMCHAND GYANCHAND TONK

TONK

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q Invoice No. Dated SL/2024-25/742 23/10/2024

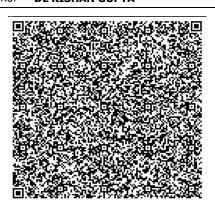
Pymt Mode: CREDIT

Transporter GHAMIBIR TRANSPORT CO

Vehicle No

Delivery Station: TONK

DL KISHAN GUPTA Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	4.00	40.00	627.12	18.00	25,084.80
	40.0/4						
Í							
		Total	4	40	Total		25,084.80
Other Charges				Other Char			79.54

Labur Charges BARDANA

50.00 30.00 **CGST TAX** 2,264.83 2,264.83 SGST TAX **Net Amount** 29,694.00

Assessable CGST

Amount In Words Rupees Twenty Nine Thousand Six Hundred Ninety Four Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

·	Value	Value	Value
CGST 9.0%+SGST 9.0%	25,164.80	2,264.83	2,264.83
	CGST 9.0%+SGST 9.0%		

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory

HSN Code Tax Description

SGST