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

IRN No 95da0474204c9f3ede12a14fe0bcab935cb30ec8bff24e5460b640a9b

1d950ad

ACK No Date: 26/10/2024 172416102340955

Buyer

MITTAL KIRANA STORE NARNOL

BEHIND MARKET COMMITEENARNAUL, NAI

MANDI

NARNOL Pin: **123001** State: Haryana Code: 06

Phone:

GSTIN: 06AHWPL1368B1Z9 PAN No. AHWPL1368B Invoice No. Dated SL/2024-25/773 26/10/2024

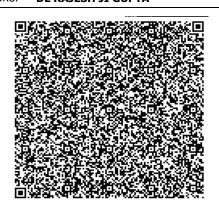
Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA GOLDEN TRA

Vehicle No

Delivery Station: NARNOL

Broker **DL RAJESH JI GUPTA**



Other Ohamas				Other Charges 79.70			
		Total	3	35	Total		21,821.95
	20.0/2						
2	KAPOOR	29142922	2.00	20.00	639.83	18.00	12,796.60
	15.0						
1	KAPOOR	29142922	1.00	15.00	601.69	18.00	9,025.35
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
			•				

Other Charges

Labur Charges BARDANA

50.00 30.00 Other Charges

Assessable

79.70

IGST

IGST TAX 3,942.35

Net Amount 25,844.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Forty Four Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

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

TION COUC	Tax Besonption	Value	Value
29142922	IGST 18.0%	21,901.95	3,942.35

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory

HSN Code Tax Description