TAX INVOICE

Invoice No. Dated S.G TRADING COMPANY SL/2024-25/638 05/10/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHIVAJI GOLDEN TRANSPORT C Phone: 9887977071 Vehicle No Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL GOPI BROKER** Buyer Details: MATHURA PRASAD RAGHUVEER PRASAD CHIRAWA GSTIN: 08AAZPB9041M1Z1 **NEAR KALYAN MANDI MAIN MARKET** PAN No. AAZPB9041M **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **CHIRAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **KAPOOR** 29142922 1 644.07 18.00 12,881.40 20.0/2 Total 20 Total 12,881.40 79.54 Other Charges Other Charges **CGST TAX** 1,166.53 Labur Charges BARDANA 1,166.53 SGST TAX 50.00 30.00 **Net Amount** 15,294.00 Amount In Words Rupees Fifteen Thousand Two Hundred Ninety Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 29142922 CGST 9.0%+SGST 9.0% 12,961.40 1,166.53 1,166.53 **Remarks:** Terms: For S.G TRADING COMPANY

Authorised Signatory