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

76d6bc3fc58dbf8150fde14d6e07b477d3ba0e008b0396e679be88d7 IRN No

f007bba6

ACK No Date: 11/10/2024 172415997041534

Buyer

ASHOK GENERAL STORE

BATIYARO KI GALIALWAR, ALWAR

ALWER Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: **08ACRPK8113H1ZC** Invoice No. Dated SL/2024-25/661 11/10/2024

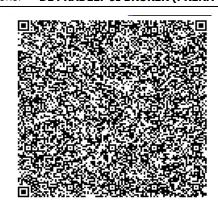
Pymt Mode: CREDIT

Transporter JAI LAXMI TRANSPORT CO

Vehicle No

Delivery Station: ALWAR

Broker **DL PRADEEP JI BROKER (PRENA TRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT	08131000	2.00	30.00	357.14	12.00	10,714.20
	30.0/2						
		Total	2	30	Total		10,714.20
Other Charges				Other Char	rges		80.50
Labur Charges BARDANA				CGST TAX	(647.65

50.00 30.00 SGST TAX **Net Amount**

647.65 12,090.00

Amount In Words Rupees Twelve Thousand Ninety 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	
08131000	CGST 6.0%+SGST 6.0%	10,794.20	647.65	647.65	

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory