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 a119310751bace7570f4cad4d5dd343aa7224d2b6dfea484d0b7502b

c90e3383

ACK No Date: 15/11/2024 172416231323973

Buyer

G.K AND COMPANY

NAYA KATLA DAUSA

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated SL/2024-25/835 15/11/2024

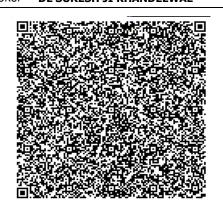
Pymt Mode: CREDIT

Transporter J.K. ROAD LINES

Vehicle No

Delivery Station: DAUSA

Broker **DL SURESH JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	2,232.14	12.00	22,321.40
	10.0						
		Total	1	10	Total		22,321.40
Other Charges				Other Charges		0.04	
onio. onalgoo				CGST TAX			1,339.28
				SGST TAX	,		1,339.28
				Net Amount			25,000.00

Amount In Words Rupees Twenty Five Thousand 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
08021200	CGST 6.0%+SGST 6.0%	22,321.40	1,339.28	1,339.28

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory