## **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 eb3f522cc535c640ea7b9cef853875db0ec03ab40ac28d9ce1a85123

f581fddc

ACK No Date: 09/04/2024 172414767719529

Buyer

## **GHASI LAL RAM NIWAS GHIYA**

MAIN BAZARCHAKSU, CHAKSU

**CHAKSU** Pin: 303901 State: Rajasthan Code: 08

Phone:

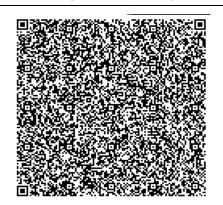
GSTIN: 08AINPG8365R1Z8 PAN No. AINPG8365R Invoice No. Dated SL/2024-25/34 09/04/2024

Pymt Mode: CREDIT Transporter ABDUL GANI

Vehicle No

Delivery Station: CHAKSU

Broker **DL RAJEDNDRA PAREEK JI** 



			-				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH (MUNNKA)	08062010	1.00	16.00	666.67	5.00	10,666.72
	16.0						
2	PISTA	08025200	1.00	10.00	812.50	12.00	8,125.00
	10.0						
		Total	2	26	Total		18,791.72
Other Charges				Other Chai			80.34

Labur Charges BARDANA

50.00 30.00 **CGST TAX** 758.97 758.97 SGST TAX **Net Amount** 20,390.00

Amount In Words Rupees Twenty Thousand Three Hundred 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	
08062010	CGST 2.5%+SGST 2.5%	10,666.72	266.67	266.67	
08025200	CGST 6.0%+SGST 6.0%	8,205.00	492.30	492.30	

## Remarks:

Terms: For S.G TRADING COMPANY

**Authorised Signatory**