

## TAX INVOICE

Original

## 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

Invoice No.

Dated

SL/2024-25/190

10/05/2024

Pymt Mode: CREDIT

Transporter KAILASH

Vehicle No

Delivery Station : BAJRIYA

Broker DL VIMAL MAMA

IRN No c7dfd27bd88acbfac5c45e63232eda0dc7295dbe5ef47b8ae76aafc0f  
303fa30

ACK No 172414967232866

Date : 10/05/2024

Buyer

RATAN LAL JAIN AND SONS BAJRIYA  
NEAR TONK BUS STAND BAJARIYA

BAJRIYA

Pin : 322001

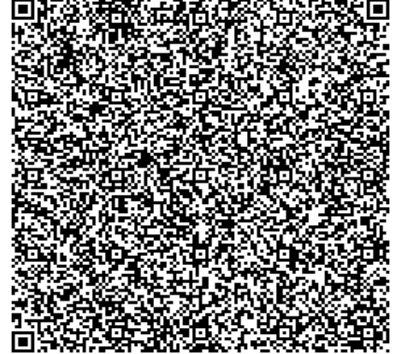
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|------|----------------------|----------|------|--------|--------|----------|-----------|
| 1    | BADAM                | 08021200 | 2.00 | 50.00  | 424.11 | 12.00    | 21,205.50 |
| 2    | 50.0/2<br>PISTA      | 08025200 | 1.00 | 10.00  | 785.71 | 12.00    | 7,857.10  |
|      | 10.0                 |          |      |        |        |          |           |
|      |                      | Total    | 3    | 60     | Total  |          | 29,062.60 |

## Other Charges

Labur Charges BARDANA

50.00 80.00

Other Charges 130.28

CGST TAX 1,751.56

SGST TAX 1,751.56

Net Amount 32,696.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Ninety Six 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% | 21,205.50        | 1,272.33   | 1,272.33   |
| 08025200 | CGST 6.0%+SGST 6.0% | 7,987.10         | 479.23     | 479.23     |

## Remarks:

## Terms :

For S.G TRADING COMPANY

Authorised Signatory