#### **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

63ac5e1e58fdea5d230a3023700983aba7902b62e7900283c6cb3f94 IRN No

45a844ae

ACK No Date: 20/12/2024 172416472552776

Buyer

#### **JAIN KIRANA STORE SACHOR**

**SACHOR** Pin: **343041** State: Rajasthan Code: 08

Phone:

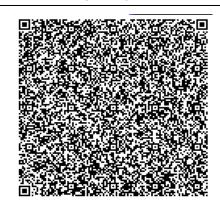
GSTIN: 08ABOPK9452F1Z9 PAN No. ABOPK9452F Invoice No. Dated SL/2024-25/979 20/12/2024

Pymt Mode: CREDIT Transporter TRAVELS

Vehicle No

Delivery Station: SANCHOR

Broker **DL MANGAL BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	651.79	12.00	16,294.75
	25.0						
2	PISTA	08025200	2.00	20.00	785.71	12.00	15,714.20
	20.0/2						
		Total	3	45	Total		32,008.95
Other Charges			Other Chai	rges		99.97	

Labur Charges BARDANA

70.00 30.00 **CGST TAX** 1,926.54 1,926.54 SGST TAX **Net Amount** 35,962.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Sixty Two Only.

### Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	16,294.75	977.69	977.69
08025200	CGST 6.0%+SGST 6.0%	15,814.20	948.85	948.85

# Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**