

## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b>  <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b>  <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>					Invoice No.      Dated <b>SL/2024-25/58</b> <b>12/04/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI GOODS TRANSPORT CO</b> Vehicle No Delivery Station : <b>DEHI</b>  Broker <b>DL RAJESH JI GUPTA</b>		
Buyer <b>GOYAL AND SONS DEHI</b> <b>DEHI</b>  <b>DEHI</b> Pin : <b>323802</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ANYPG8937F2Z9</b> PAN No. <b>ANYPG8937F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	5.00	625.00	12.00	3,125.00
2	5.0 PISTA	08025200	1.00	4.00	1,316.96	12.00	5,267.84
3	4.0 PISTA	08025200	1.00	10.00	647.32	12.00	6,473.20
4	10.0 BADAM	08021200	1.00	10.00	785.71	12.00	7,857.10
	10.0						
		Total	<b>4</b>	<b>29</b>	Total		22,723.14

<b>Other Charges</b> Labur Charges    BARDANA 50.00      30.00		Other Charges      80.48	
		CGST TAX      1,368.19	
		SGST TAX      1,368.19	
		<b>Net Amount      25,540.00</b>	

Amount In Words **Rupees Twenty Five Thousand Five Hundred Forty Only.**

<b><u>Our Bankers :</u></b>  1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08042090	CGST 6.0%+SGST 6.0%	3,125.00	187.50	187.50
	08025200	CGST 6.0%+SGST 6.0%	11,741.04	704.46	704.46
	08021200	CGST 6.0%+SGST 6.0%	7,937.10	476.23	476.23

**Remarks:**

<b><u>Terms :</u></b>	<b>For S.G TRADING COMPANY</b>   Authorised Signatory
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