

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/2024-25/457

26/08/2024

Pymt Mode: CREDIT

Transporter KAILASH

Vehicle No

Delivery Station : BAJRIYA

Broker DL VIMAL MAMA

IRN No fce55baa71f0813617fe8580caf36c5eb3b8d479fb4da9c3aff98b79d4
186e9e

ACK No 172415660279501

Date : 26/08/2024

Buyer

RATAN LAL JAIN AND SONS BAJRIYA
NEAR TONK BUS STAND BAJARIYA

BAJRIYA

Pin : 322001

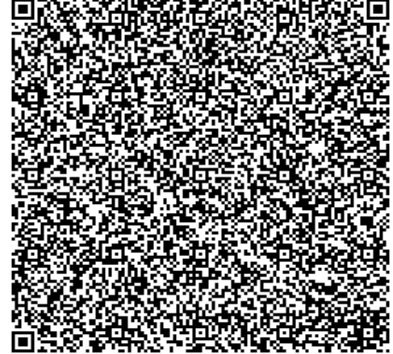
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH (MUNNKA) 48.0/3	08062010	3.00	48.00	428.57	5.00	20,571.36
		Total	3	48	Total	20,571.36	

Other Charges

Labur Charges BARDANA

50.00 80.00

Other Charges 129.58

CGST TAX 517.53

SGST TAX 517.53

Net Amount 21,736.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Thirty 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
08062010	CGST 2.5%+SGST 2.5%	20,701.36	517.53	517.53

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory