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 1cc45cbf1e656d10c9931671f2f2396c48b510225bb597bece35929fe

dded7a6

ACK No 172415805339534 Date: 16/09/2024

Buyer

RAJENDRA & COMPANY DHORIMANNA

DHORIMANNA BARMER

DHORIMANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPM6319E1ZU PAN No. ABBPM6319E

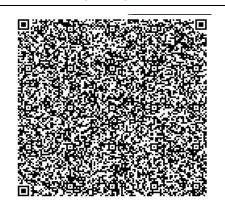
Invoice No. Dated SL/2024-25/521 16/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DHORIMANNA**

Broker DL MANGAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	1,026.79	12.00	10,267.90
	10.0						
		Total	1	10	Total		10,267.90
Other	Charges			Other Charges		-0.04	
·	9			CGST TAX			616.07
				SGST TAX			616.07
				Net Amount			11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08042090	CGST 6.0%+SGST 6.0%	10,267.90	616.07	616.07

Remarks:

<u>Terms</u>:

For S.G TRADING COMPANY

Authorised Signatory