TAX INVOICE

S.G TRADING COMPANY B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR **JAIPUR-302001** Phone: 9887977071

Invoice No. Dated SL/2024-25/611 01/10/2024

Pymt Mode: CREDIT

Transporter AGRASEN TRANSPORT CO

Vehicle No

Delivery Station: RENWAL

Broker **DL RAJESH JI GUPTA**

State: Rajasthan State Code: 08 GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G

IRN No 8fbacc74f8e42ecc8ba63efcd187be3a9de462bf09fadca0131390532

20539b4

ACK No 172415916011659 Date: 01/10/2024

Buyer

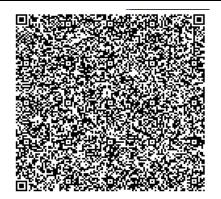
MAHESH KUMAR TOTALA RENWAL

RENWAL

RENWAL Pin: **303603** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPT1428M1ZV PAN No. AAWPT1428M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	1.00	15.00	639.83	18.00	9,597.45
	15.0						
		Tatal		45	Tatal		0.507.45
		Total	1	15			9,597.45
Other Charges				Other Charges			0.01
			CGST TAX 86			863.77	

Amount In Words Rupees Eleven Thousand Three Hundred Twenty Five 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	value	Value
29142922	CGST 9.0%+SGST 9.0%	9,597.45	863.77	863.77

SGST TAX

Net Amount

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory

863.77

11,325.00