## **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

681e2e186fbe9505dc573d02dac475465e9c72c655689b62279fba57 IRN No

922f9f79

ACK No Date: 06/04/2024 172414751722364

Buyer

**SANJAY & COMPANY KOTA** 

**KOTA** 

**KOTA** Pin: 324007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPR1111L1ZB PAN No. ABUPR1111L Invoice No. Dated 06/04/2024 SL/2024-25/28

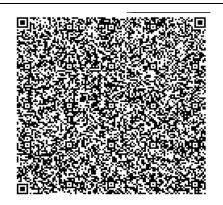
Pymt Mode: CREDIT

Transporter AVTAR GOODS

Vehicle No

Delivery Station: KOTA

Broker **DL SHARWAN MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	705.36	12.00	7,053.60
2	10.0 PISTA	08025200	2.00	20.00	678.57	12.00	13,571.40
	20.0/2						
		Total	3	30	Total		20,625.00
Other Charges			Other Charges			80.40	
	Charges BARDANA			CGST TAX			1,242.30
50.00	30.00			SGST TAX	,		1,242.30

Amount In Words Rupees Twenty Three Thousand One Hundred Ninety 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
08042090 08025200	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	7,053.60 13,651.40	423.22 819.08	423.22 819.08

**Net Amount** 

## Remarks:

Terms: For S.G TRADING COMPANY

**Authorised Signatory** 

23,190.00