Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/665 12/10/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AMAR FREIGHT CARRIERS Phone: 9887977071 Vehicle No Delivery Station: **DEVLI** State: Rajasthan State Code: 08 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL SHARWAN MAMA** IRN No 958699ef3a0f32378fd44e3e30c948e09fafcde5ea978f1137150a328a 921f6e ACK No Date: 12/10/2024 172416002362419 Buyer **ABHAY TRADERS DEVLI DEVLI DEVLI** Pin: 304804 State: Rajasthan Code: 08 Phone: 08ASJPG6352J1ZH GSTIN: PAN No. ASJPG6352J GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **ANJIR** 08042090 3.00 30.00 834.82 1 12.00 25,044.60 30.0/3 Total 30 Total 25,044.60 119.64 Other Charges Other Charges **CGST TAX** 1,509.88 Labur Charges BARDANA SGST TAX 1,509.88 50.00 70.00 **Net Amount** 28,184.00 Amount In Words Rupees Twenty Eight Thousand One Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 08042090 CGST 6.0%+SGST 6.0% 25,164.60 1,509.88 1,509.88

Remarks:

Terms:

For S.G TRADING COMPANY