## Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/42 10/04/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9887977071 Vehicle No Delivery Station: BAJRIYA State: Rajasthan State Code: 08 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL VIMAL MAMA** IRN No 35470a9d579a91080f007d3d79196f851ba56fb6a0abe73c014a10b9 963a32fa ACK No 172414775546380 Date: 10/04/2024 Buyer RATAN LAL JAIN AND SONS BAJRIYA **NEAR TONK BUS STAND BAJARIYA BAJRIYA** Pin: 322001 State: Rajasthan Code: 08 Phone: 08ADWPJ7001M1Z2 GSTIN: PAN No. ADWPJ7001M **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **PISTA** 08025200 3.00 30.00 875.00 1 12.00 26,250.00 30.0/3 Total 30 Total 26,250.00 0.00 Other Charges Other Charges **CGST TAX** 1,575.00 SGST TAX 1,575.00 **Net Amount** 29,400.00 Amount In Words Rupees Twenty Nine Thousand Four Hundred 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 08025200 CGST 6.0%+SGST 6.0% 26,250.00 1,575.00 1,575.00

**Remarks:** KIRAN

Terms: For S.G TRADING COMPANY

**Authorised Signatory**