## **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 27d7b85fe2b577fc91671a0b254dbee6fe5e7c92fcb48b602e162758f

50704a4

ACK No Date: 01/06/2024 172415105984946

Buyer

## **CITY MALL DEGANA**

**DEGANA** Pin: **341503** State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A Invoice No. Dated SL/2024-25/274 01/06/2024

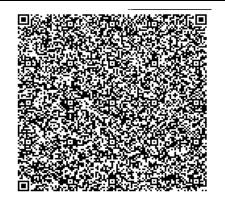
Pymt Mode: CREDIT

Transporter ROYAL SAINIK TRANSPORT COM

Vehicle No

Delivery Station: DEGANA

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	669.64	12.00	13,392.80
	20.0/2						
		Total	2	20	Total		13,392.80
Other Charges			Other Char	rges		130.46	
	Charges BARDANA			CGST TAX	(		811.37
50.00	80.00			SGST TAX			811.37

Amount In Words Rupees Fifteen Thousand One Hundred Forty Six Only.

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Our	Ran	kors	•

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	CGST 6.0%+SGST 6.0%	13,522.80	811.37	811.37

**Net Amount** 

## Remarks:

Terms: For S.G TRADING COMPANY

**Authorised Signatory** 

15,146.00