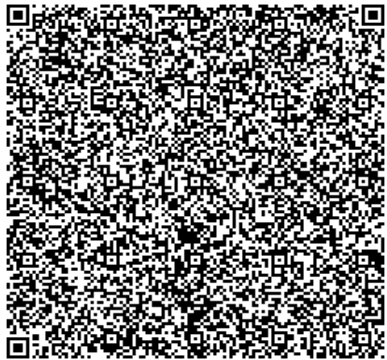


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.      Dated <b>SL/2024-25/910</b> <b>02/12/2024</b>																																																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE RAJASTHAN ROADWAYS</b> Vehicle No Delivery Station : <b>SUMERPUR</b>  Broker <b>DL SHARWAN MAMA</b>																																																																																			
IRN No      3130beaf5ade8d10ee14c7ae10a94b894a5b654a8bab12239785eb33408a5eeb ACK No      172416344382609      Date : <b>02/12/2024</b>																																																																																							
Buyer <b>VIKRAM TRADERS</b> <b>00, SUNARO KA BAAS, WARD NO 9, SUMERPUR, Pali, Rajasthan,</b>  <b>SUMERPUR</b> Pin : <b>306902</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKHK8246C1Z4</b>																																																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PISTA</td><td>08025200</td><td>2.00</td><td>20.00</td><td>821.43</td><td>12.00</td><td>16,428.60</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>PISTA</td><td>08025200</td><td>2.00</td><td>20.00</td><td>816.96</td><td>12.00</td><td>16,339.20</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>ANJIR</td><td>08042090</td><td>2.00</td><td>20.00</td><td>723.21</td><td>12.00</td><td>14,464.20</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4</td><td>PISTA</td><td>08025200</td><td>2.00</td><td>20.00</td><td>1,316.96</td><td>12.00</td><td>26,339.20</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>8</b></td><td><b>80</b></td><td>Total</td><td></td><td>73,571.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA	08025200	2.00	20.00	821.43	12.00	16,428.60	20.0/2								2	PISTA	08025200	2.00	20.00	816.96	12.00	16,339.20	20.0/2								3	ANJIR	08042090	2.00	20.00	723.21	12.00	14,464.20	20.0/2								4	PISTA	08025200	2.00	20.00	1,316.96	12.00	26,339.20	20.0/2										Total	<b>8</b>	<b>80</b>	Total		73,571.20
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<b>Other Charges</b> Labur Charges    BARDANA 100.00      160.00				Other Charges      260.06 CGST TAX      4,429.87 SGST TAX      4,429.87 <b>Net Amount      82,691.00</b>																																																																																			
Amount In Words <b>Rupees Eighty Two Thousand Six Hundred Ninety One Only.</b>																																																																																							
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>59,367.00</td><td>3,562.02</td><td>3,562.02</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>14,464.20</td><td>867.85</td><td>867.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08025200	CGST 6.0%+SGST 6.0%	59,367.00	3,562.02	3,562.02	08042090	CGST 6.0%+SGST 6.0%	14,464.20	867.85	867.85																																																																	
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