Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/55 12/04/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHITAL TRANSPORT CO Phone: 9887977071 Vehicle No Delivery Station: SANCHOR State: Rajasthan State Code: 08 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL MANGAL BROKER** IRN No 99ef48d4ff9399b2f615d7c16884c668f291230593461ca2337a5bd91 0e5d2e2 ACK No 172414789361403 Date: 12/04/2024 Buyer **BOHRA AND SONS SACHORE SACHORE SACHORE** Pin: **343041** State: Rajasthan Code: 08 Phone: GSTIN: 08AAKPC0873H1ZS PAN No. AAKPC0873H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate Akhrot 08023100 1.00 9.00 914.29 1 5.00 8,228.61 9.0 Total 9 Total 8,228.61 -0.05 Other Charges Other Charges **CGST TAX** 205.72 SGST TAX 205.72 **Net Amount** 8,640.00 Amount In Words Rupees Eight Thousand Six Hundred Forty 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 08023100 CGST 2.5%+SGST 2.5% 8,228.61 205.72 205.72 Remarks: Jai Shri Terms:

For S.G TRADING COMPANY

Authorised Signatory