### **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 754ae5a79567c51d291c3a7641cc9ab89baef5a1c8d8bd470e605fa4

6e117cb5

ACK No Date: 04/05/2024 172414925482513

Buyer

#### **CITY MALL DEGANA**

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

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A Invoice No. Dated SL/2024-25/164 04/05/2024

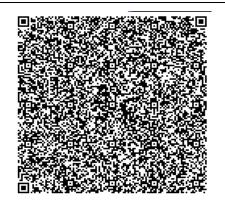
Pymt Mode: CREDIT

Transporter ROYAL SAINIK TRANSPORT COM

Vehicle No

Delivery Station: DEGANA

**DL VIMAL MAMA** Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	6.00	60.00	883.93	12.00	53,035.80
	60.0/6						
		Total	6	60	Total		53,035.80
Other Charges		1		Other Charges			130.30
Labur Charges BARDANA				CGST TAX			3,189.95
50.00 80.00			SGST TAX				3,189.95
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Amount In Words Rupees Fifty Nine Thousand Five Hundred Forty Six Only.

### Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	53,165.80	3,189.95	3,189.95

**Net Amount** 

# Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory** 

59,546.00