

TAX INVOICE

Original

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

Invoice No.

Dated

SL/2024-25/646

08/10/2024

Pymt Mode: CREDIT

Transporter SAMEER ROADLINES

Vehicle No

Delivery Station : KISHANGARH

Broker DL RAJESH JI GUPTA

IRN No f9c6c5e9ae515865403fd6a5ae316d1a845b74695bfe84849c34b69c9
59fec19

ACK No 172415970070326

Date : 08/10/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

VYAPARI MOHALLA,MADANGANJ

KISHANGARH

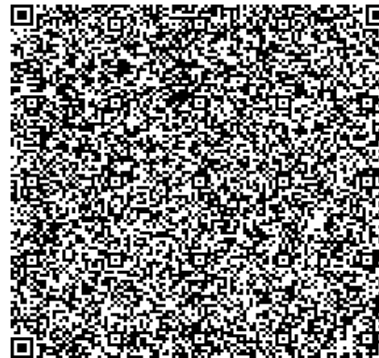
Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR 30.0/2	29142922	2.00	30.00	631.36	18.00	18,940.80
		Total	2	30	Total	18,940.80	

Other Charges

Labur Charges BARDANA

50.00

30.00

Other Charges

80.46

CGST TAX

1,711.87

SGST TAX

1,711.87

Net Amount

22,445.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Forty Five 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
29142922	CGST 9.0%+SGST 9.0%	19,020.80	1,711.87	1,711.87

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory