

## 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/2024-25/746</b> <b>23/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>TRAVELS</b> Vehicle No Delivery Station : <b>SANCHOR</b>  Broker <b>DL MANGAL BROKER</b>																											
IRN No <b>07aa4b90f54ae9a7652be3ab4267518457862550be739ac8c1e5af3368a50ed3</b> ACK No <b>172416079815278</b> Date : <b>23/10/2024</b>																															
Buyer <b>JAIN KIRANA STORE SACHOR</b>  <b>SACHOR</b> Pin : <b>343041</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOPK9452F1Z9</b> PAN No. <b>ABOPK9452F</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>ANJIR  30.0/3</td><td>08042090</td><td>3.00</td><td>30.00</td><td>803.57</td><td>12.00</td><td>24,107.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td>Total</td><td colspan="2">24,107.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR  30.0/3	08042090	3.00	30.00	803.57	12.00	24,107.10			Total	3	30	Total	24,107.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ANJIR  30.0/3	08042090	3.00	30.00	803.57	12.00	24,107.10																								
		Total	3	30	Total	24,107.10																									
<b>Other Charges</b> Labur Charges    BARDANA 70.00                      30.00				<table><tr><td>Other Charges</td><td>100.04</td></tr><tr><td>CGST TAX</td><td>1,452.43</td></tr><tr><td>SGST TAX</td><td>1,452.43</td></tr><tr><td><b>Net Amount</b></td><td><b>27,112.00</b></td></tr></table>				Other Charges	100.04	CGST TAX	1,452.43	SGST TAX	1,452.43	<b>Net Amount</b>	<b>27,112.00</b>																
Other Charges	100.04																														
CGST TAX	1,452.43																														
SGST TAX	1,452.43																														
<b>Net Amount</b>	<b>27,112.00</b>																														
Amount In Words <b>Rupees Twenty Seven Thousand One Hundred Twelve 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>24,207.10</td><td>1,452.43</td><td>1,452.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	24,207.10	1,452.43	1,452.43														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08042090	CGST 6.0%+SGST 6.0%	24,207.10	1,452.43	1,452.43																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											