

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/2024-25/314

13/06/2024

Pymt Mode: CREDIT

Transporter GOVIND TRANSPORT COMPANY

Vehicle No

Delivery Station : NIWAI

Broker DL VIMAL MAMA

IRN No 4fee64f6cad3636b12065c50dfc5f167398980e89e0d27f791a41d852
062a08b

ACK No 172415191308060 Date : 13/06/2024

Buyer

GAPPU LAL MAHAVEER PRASAD & COMPANY NEW
NIWAI

NIWAI

Pin : 304021

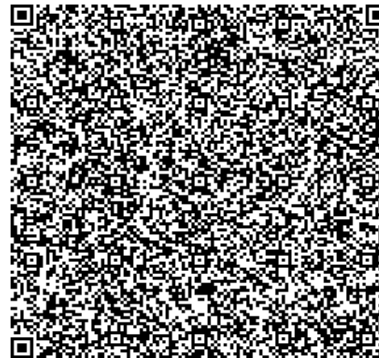
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR 120.0/12	29142922	12.00	120.00	584.75	18.00	70,170.00
		Total	12	120	Total	70,170.00	

Other Charges

Labur Charges BARDANA
150.00 90.00

Other Charges	240.20
CGST TAX	6,336.90
SGST TAX	6,336.90
Net Amount	83,084.00

Amount In Words Rupees Eighty Three Thousand Eighty Four 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%	70,410.00	6,336.90	6,336.90

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory