## **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 5a9aafcf7224a5b4a389f7ddf3cfe9ec722a267cc2bcfaa6842ccefa95

a13fde

ACK No 172415827909511 Date: 19/09/2024

Buyer

## **RAMVILASH RAMAVATAR MERTA CITY**

**MERTA CITY** Pin: **341510** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABWPK6300N1Z3 PAN No. ABWPK6300N Invoice No. Dated SL/2024-25/542 19/09/2024

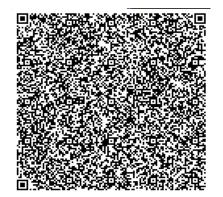
Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT CO

Vehicle No

Delivery Station: MERTACITY

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	776.79	12.00	15,535.80
	20.0/2						
		Total	2	20	Total		15,535.80
Other Charges				Other Chai	rges		80.30
	Charges BARDANA			CGST TAX	(		936.95
50.00	30.00			SGST TAX			936.95

**Net Amount** 17,490.00

Assessable CGST

Amount In Words Rupees Seventeen Thousand Four Hundred Ninety Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

		Value	Value	
08042090	CGST 6.0%+SGST 6.0%	15,615.80	936.95	

## **Remarks:**

Terms: For S.G TRADING COMPANY

HSN Code Tax Description

**Authorised Signatory** 

SGST

Value

936.95