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 455096a8534b8f8d3322f184e05b38f5edcc4fde678615b84c8003fbf9

bd8da9

ACK No 172416290426781 Date: 25/11/2024

Buyer

CHITHAR LAL MAHAVEER KUMAR

CHHOTIPARAPSHOP NO. 8,9,10,11,12 AND HALL NO. 2Nainwa, UNIARA ROAD

NAINWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N Invoice No. Dated SL/2024-25/874 25/11/2024

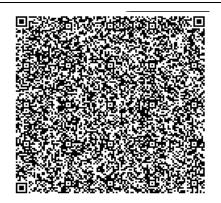
Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT CO

Vehicle No

Delivery Station: NAINWAN

Broker **DL RAJESH JI GUPTA**



1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	714.29	12.00	14,285.80
	20.0/2						
		Total	2	20	Total		14,285.80
Other Charges			Other Char	ges		80.30	
Labur Charges BARDANA				CGST TAX			861.95
50.00				SGST TAX			861.95
				Net Amount			16,090.00

Amount In Words Rupees Sixteen Thousand Ninety Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST	
ı			Value	Value	Value	
	08042090	CGST 6.0%+SGST 6.0%	14,365.80	861.95	861.95	

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory