

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/2024-25/751 24/10/2024													
				Pymt Mode: CREDIT Transporter GHAMIBIR TRANSPORT CO Vehicle No Delivery Station : TONK Broker DL KISHAN GUPTA													
Buyer GOVINDRAM MALI TONK TONK TONK Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KAPOOR 30.0/2	29142922	2.00	30.00	593.22	18.00	17,796.60										
		Total	2	30	Total	17,796.60											
Other Charges Labur Charges BARDANA 50.00 30.00				Other Charges 79.62 CGST TAX 1,608.89 SGST TAX 1,608.89 Net Amount 21,094.00													
Amount In Words Rupees Twenty One Thousand Ninety Four Only.																	
<u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>29142922</td><td>CGST 9.0%+SGST 9.0%</td><td>17,876.60</td><td>1,608.89</td><td>1,608.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	29142922	CGST 9.0%+SGST 9.0%	17,876.60	1,608.89	1,608.89
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
29142922	CGST 9.0%+SGST 9.0%	17,876.60	1,608.89	1,608.89													
<u>Remarks:</u>																	
<u>Terms :</u>				For S.G TRADING COMPANY Authorised Signatory													