

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/2024-25/595 27/09/2024			
				Pymt Mode: CREDIT Transporter GHAMIBIR TRANSPORT CO Vehicle No Delivery Station : BANETA Broker DL KISHAN GUPTA			
Buyer MAHAVEER PRASAD DHARMCHAND BANETA BANETA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR 10.0	29142922	1.00	10.00	648.31	18.00	6,483.10
		Total	1	10	Total	6,483.10	
Other Charges				Other Charges -0.06			
				CGST TAX 583.48			
				SGST TAX 583.48			
				Net Amount 7,650.00			
Amount In Words Rupees Seven Thousand Six Hundred Fifty Only.							
<u>Our Bankers :</u> 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%		6,483.10	583.48	583.48
<u>Remarks:</u>							
<u>Terms :</u>				For S.G TRADING COMPANY Authorised Signatory			