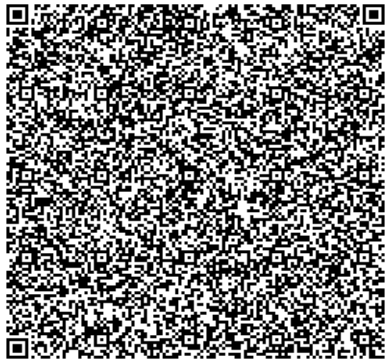


## TAX INVOICE

Original

| <b>S.G TRADING COMPANY</b><br><br><b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b><br><br><b>Phone: 9887977071</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>   |                      |  |            | Invoice No.                      Dated<br><b>SL/2024-25/296</b> <b>10/06/2024</b>  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
|---|----------------------|--|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|-------------------|----------|------|-------|--------|-------|----------|--|--|-------|----------|-----------|-------|----------|--|
|   |                      |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAIPUR SWAIMADHOPUR TRANS</b><br>Vehicle No<br>Delivery Station : <b>SWAI MADHOPUR</b><br><br>Broker <b>DL RAJESH JI GUPTA</b>  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| IRN No <b>05f4f3ee822476bd4a1925b2fc3fa56e806a1d8f4e8c50fe7687963fddc491e</b><br>ACK No <b>172415168298163</b> Date : <b>10/06/2024</b>   |                      |  |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| Buyer<br><b>GUPTA TRADERS SWAI MADHOPUR</b><br><br><b>SWAIMADHOPUR</b> Pin : <b>322021</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AHQPG4729F1Z5</b> PAN No. <b>AHQPG4729F</b>   |                      |  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| <table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>PISTA<br/><br/>10.0</td><td>08025200</td><td>1.00</td><td>10.00</td><td>772.32</td><td>12.00</td><td>7,723.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>10</b></td><td>Total</td><td colspan="2">7,723.20</td></tr></tbody></table> |                      |  |            |  |        |          |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount          | 1      | PISTA<br><br>10.0 | 08025200 | 1.00 | 10.00 | 772.32 | 12.00 | 7,723.20 |  |  | Total | <b>1</b> | <b>10</b> | Total | 7,723.20 |  |
| SNo.  | Description Of Goods | HSN Code   | Qty        | Weight   | Rate   | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| 1   | PISTA<br><br>10.0    | 08025200   | 1.00       | 10.00  | 772.32 | 12.00    | 7,723.20 |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
|   |                      | Total  | <b>1</b>   | <b>10</b>  | Total  | 7,723.20 |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| <b>Other Charges</b><br>Labur Charges      BARDANA<br>50.00                      30.00  |                      |  |            | <table border="1"><tr><td>Other Charges</td><td>80.42</td></tr><tr><td>CGST TAX</td><td>468.19</td></tr><tr><td>SGST TAX</td><td>468.19</td></tr><tr><td><b>Net Amount</b></td><td><b>8,740.00</b></td></tr></table> |        |          |          | Other Charges | 80.42                | CGST TAX         | 468.19     | SGST TAX   | 468.19   | <b>Net Amount</b>   | <b>8,740.00</b> |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| Other Charges   | 80.42                |  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| CGST TAX  | 468.19               |  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| SGST TAX  | 468.19               |  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| <b>Net Amount</b>   | <b>8,740.00</b>      |  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| Amount In Words <b>Rupees Eight Thousand Seven Hundred Forty Only.</b>  |                      |  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| <b><u>Our Bankers :</u></b><br>1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR<br>A/C NO.59209887977071,IFSC CODE :- HDFC0000289   |                      | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>7,803.20</td><td>468.19</td><td>468.19</td></tr></tbody></table> |            |  |        |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08025200 | CGST 6.0%+SGST 6.0% | 7,803.20        | 468.19 | 468.19            |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| HSN Code  | Tax Description      | Assessable Value   | CGST Value | SGST Value   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| 08025200  | CGST 6.0%+SGST 6.0%  | 7,803.20   | 468.19     | 468.19   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| <b><u>Remarks:</u></b>  |                      |  |            |  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |
| <b><u>Terms :</u></b>   |                      |  |            | <b>For S.G TRADING COMPANY</b><br><br>Authorised Signatory   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |                   |          |      |       |        |       |          |  |  |       |          |           |       |          |  |