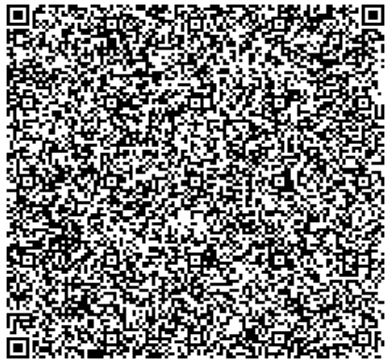


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.      Dated <b>SL/2024-25/823</b> <b>11/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR FREIGHT CARRIERS</b> Vehicle No Delivery Station : <b>DEVLI</b>  Broker <b>DL VIMAL MAMA</b>																											
IRN No <b>fd577590551504ada80d2c8abc2fd70ee21e4eaaa3737d7ede56d4e034eb2b40</b> ACK No <b>172416204108475</b> Date : <b>11/11/2024</b>																															
Buyer <b>RAJMAL RAMESH CHAND DEOLI</b> <b>DEOLI</b>  <b>DEOLI</b> Pin : <b>304804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGPPA0315H1ZS</b> PAN No. <b>AGPPA0315H</b>																															
<table><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><tr><td>1</td><td>KAPOOR  15.0</td><td>29142922</td><td>1.00</td><td>15.00</td><td>584.75</td><td>18.00</td><td>8,771.25</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>15</b></td><td>Total</td><td colspan="2">8,771.25</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAPOOR  15.0	29142922	1.00	15.00	584.75	18.00	8,771.25			Total	<b>1</b>	<b>15</b>	Total	8,771.25	
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<b>Other Charges</b> Labur Charges    BARDANA 50.00              30.00				<table><tr><td>Other Charges</td><td>79.53</td></tr><tr><td>CGST TAX</td><td>796.61</td></tr><tr><td>SGST TAX</td><td>796.61</td></tr><tr><td><b>Net Amount</b></td><td><b>10,444.00</b></td></tr></table>				Other Charges	79.53	CGST TAX	796.61	SGST TAX	796.61	<b>Net Amount</b>	<b>10,444.00</b>																
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Amount In Words <b>Rupees Ten Thousand Four Hundred Forty Four Only.</b>																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>29142922</td><td>CGST 9.0%+SGST 9.0%</td><td>8,851.25</td><td>796.61</td><td>796.61</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	29142922	CGST 9.0%+SGST 9.0%	8,851.25	796.61	796.61														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											