#### **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 e3a39e37f7c22f0fd03ff0029e7ef1984c359edaafd0db67b2c15b8cf8

9038cf

ACK No 172415782816587 Date: 12/09/2024

Buyer

#### **DEEPAK ENTERPRISES BAJRIYA**

33-34, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD

BAJRIA ,SWD Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPJ3028K1ZK

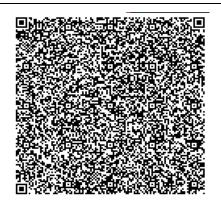
Invoice No. Dated SL/2024-25/502 12/09/2024

Pymt Mode: **CREDIT**Transporter **KAILASH** 

Vehicle No

Delivery Station: BAJRIYA

Broker DL VIMAL MAMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR JAVATRI	29142922	1.00	10.00	635.59	18.00	6,355.90
	10.0						
		Total	1	10	Total		6,355.90
Other Charges					Other Charges		0.04
					CGST TAX		
					SGST TAX		572.03
					Net Amount		7,500.00

Amount In Words Rupees Seven Thousand Five Hundred Only.

### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	6,355.90	572.03	572.03

## Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**