#### **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 2bf884ee3596f5f1a075f19f53b41a66ceb77945dfa1358287585e7141

08c8c3

ACK No 172416341292572 Date: 02/12/2024

Buyer

#### **RAJMAL RAMESH CHAND DEOLI**

DEOLI

**DEOLI** Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H Invoice No. Dated SL/2024-25/902 02/12/2024

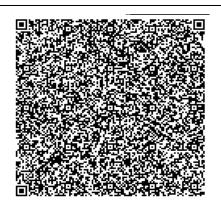
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIERS

Vehicle No

Delivery Station: DEVLI

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	803.57	12.00	8,035.70
	10.0						
		Total	1	10	Total		8,035.70
Other Charges			Other Char	ges		130.42	
Labur Charges BARDANA			CGST TAX			489.94	
50.00	80.00			SGST TAX	, L		489.94

Amount In Words Rupees Nine Thousand One Hundred Forty Six Only.

### Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	8,165.70	489.94	489.94

**Net Amount** 

# Remarks:

Terms: For S.G TRADING COMPANY

**Authorised Signatory** 

9,146.00