Invoice No. Dated S.G TRADING COMPANY SL/2024-25/737 23/10/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BHATIWAD TRANSPORT CO Phone: 9887977071 Vehicle No Delivery Station: FATHEPUR State Code: 08 State: Rajasthan GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL MUKESH BAGDA** Buyer Details: **KESARDEV RAM KUMAR FATHAPUR** GSTIN: 08AFMPD4683D1ZF Pin: State: Rajasthan Code: 08 **FATHEPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **BADAM** 08021200 10.00 1 750.00 12.00 7,500.00 10.0 PISTA 08025200 2.00 20.00 2 857.14 12.00 17,142.80 20.0/2 3 **PISTA** 08025200 1.00 10.00 2,232.14 12.00 22,321.40 10.0 Total 40 Total 46,964.20 130.50 Other Charges Other Charges **CGST TAX** 2,825.65 Labur Charges BARDANA SGST TAX 2,825.65 50.00 80.00 **Net Amount** 52,746.00 Amount In Words Rupees Fifty Two Thousand Seven Hundred Forty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 08021200 CGST 6.0%+SGST 6.0% 7,500.00 450.00 450.00 08025200 CGST 6.0%+SGST 6.0% 39,594.20 2,375.65 2,375.65 **Remarks:** Terms: For S.G TRADING COMPANY

**Authorised Signatory**