

TAX INVOICE

Original

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

Invoice No.

Dated

SL/2024-25/675

14/10/2024

Pymt Mode: CREDIT

Transporter SAMEER ROADLINES

Vehicle No

Delivery Station : KISHANGARH

Broker

DL RAJESH JI GUPTA

IRN No 112cb7cb0824402b6ac3b5872e70c9cc849c821d114d4f74c4c981fb
3dd2b72e

ACK No 172416013482232

Date : 14/10/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

VYAPARI MOHALLA,MADANGANJ

KISHANGARH

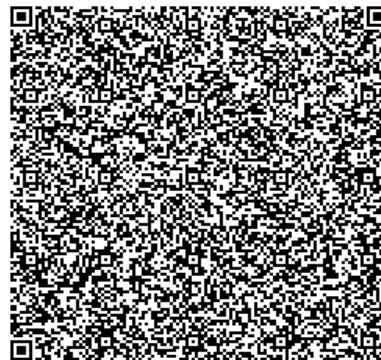
Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR 20.0/2	29142922	2.00	20.00	635.59	18.00	12,711.80
		Total	2	20	Total	12,711.80	

Other Charges

Labur Charges BARDANA

50.00

30.00

Other Charges

79.68

CGST TAX

1,151.26

SGST TAX

1,151.26

Net Amount

15,094.00

Amount In Words Rupees Fifteen Thousand Ninety Four 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
29142922	CGST 9.0%+SGST 9.0%	12,791.80	1,151.26	1,151.26

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory