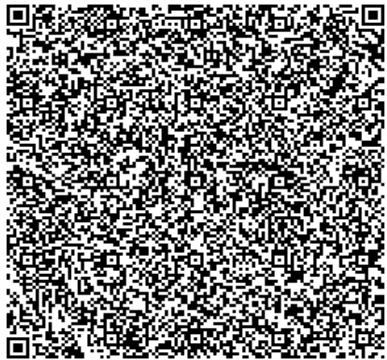


## TAX INVOICE

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/2024-25/659</b> <b>10/10/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROADLINES</b> Vehicle No Delivery Station : <b>KISHANGARH</b>  Broker <b>SELF</b>																																					
IRN No <b>137d85a711dedadc3718cfb7dabc08e52a2e7ab60c31db4760f60cdb40431092</b> ACK No <b>172415988643242</b> Date : <b>10/10/2024</b>																																							
Buyer <b>AGARWAL MASALA</b>  <b>KISANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFA5904C1Z0</b> PAN No. <b>AABFA5904C</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>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>910.71</td><td>12.00</td><td>9,107.10</td></tr><tr><td>2</td><td>10.0 LONG 24.0/2</td><td>09071010</td><td>2.00</td><td>24.00</td><td>733.33</td><td>5.00</td><td>17,599.92</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>34</td><td>Total</td><td colspan="2">26,707.02</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	910.71	12.00	9,107.10	2	10.0 LONG 24.0/2	09071010	2.00	24.00	733.33	5.00	17,599.92			Total	3	34	Total	26,707.02	
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		Total	3	34	Total	26,707.02																																	
<b>Other Charges</b> Labur Charges    BARDANA 50.00                      30.00				<b>Other Charges</b> 80.12 CGST TAX                      988.43 SGST TAX                      988.43 <b>Net Amount</b> <b>28,764.00</b>																																			
Amount In Words <b>Rupees Twenty Eight Thousand Seven Hundred Sixty 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>9,107.10</td><td>546.43</td><td>546.43</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>17,679.92</td><td>442.00</td><td>442.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	9,107.10	546.43	546.43	09071010	CGST 2.5%+SGST 2.5%	17,679.92	442.00	442.00																	
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<b><u>Remarks:</u></b>																																							
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