Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY 07/05/2024 SL/2024-25/171 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9887977071 Vehicle No Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL VIMAL MAMA** Buyer Details: **SHANTI TRADERS AJMER** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **AJMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 16.00 ABJOSH (MUNNKA) 08062010 676.19 1 5.00 10,819.04 16.0 Total 16 Total 10,819.04 80.00 Other Charges Other Charges **CGST TAX** 272.48 Labur Charges BARDANA SGST TAX 272.48 50.00 30.00 **Net Amount** 11,444.00 Amount In Words Rupees Eleven Thousand Four Hundred Forty Four 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 08062010 CGST 2.5%+SGST 2.5% 10,899.04 272.48 272.48

Remarks:

Terms:

For S.G TRADING COMPANY