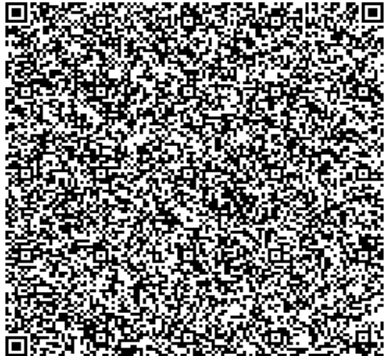


Original

S.G TRADING COMPANY		Invoice No. SL/2024-25/811		Dated 08/11/2024	
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001					
Phone: 9887977071					
State : Rajasthan		State Code : 08			
GSTIN : 08ARXPG6163G2ZA		Pan No : ARXPG6163G			
		Pymt Mode: CREDIT			
		Transporter KAILASH			
		Vehicle No			
		Delivery Station : BAJRIYA			
		Broker DL VIMAL MAMA			
IRN No b5a6f51ae9d2188959185ea39e7f563954bfbc7f82714c4d6a63f6c4d402d30e					
ACK No 172416184351586		Date : 08/11/2024			
Buyer DEEPAK ENTERPRISES BAJRIYA 33-34, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD					
BAJRIA ,SWD		Pin : 322001		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08ABJPJ3028K1ZK					
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR 80.0/8	29142922	8.00	80.00	436.44	18.00	34,915.20
		Total	8	80	Total		34,915.20

Other Charges	Other Charges	0.06
	CGST TAX	3,142.37
	SGST TAX	3,142.37
	Net Amount	41,200.00

Amount In Words **Rupees Forty One Thousand Two Hundred 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%	34,915.20	3,142.37	3,142.37

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory