TAX INVOICE

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

IRN No 063c99b423593ac5b253d7c659e71df24108718788e5caec78dc28b2

99be116c

ACK No 172415883231966 Date: 27/09/2024

Buyer

GUPTA TRADERS SWAI MADHOPUR

SWAIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Invoice No. Dated SL/2024-25/586 27/09/2024

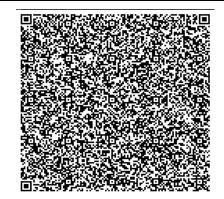
Pymt Mode: **CREDIT**

Transporter JAIPUR SWAIMADHOPUR TRANS

Vehicle No

Delivery Station: SWAI MADHOPUR

Broker DL RAJESH JI GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	2.00	30.00	639.83	18.00	19,194.90
	30.0/2						
		Total	2	30	Total		19,194.90
Other Charges				Other Cha	rges		79.62
Labur Charges BARDANA				CGST TAX 1,73			1,734.74

50.00 30.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Forty Four Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	19,274.90	1,734.74	1,734.74

SGST TAX

Net Amount

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory

1,734.74

22,744.00