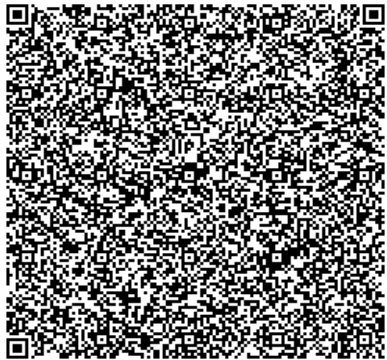


## TAX INVOICE

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/2024-25/157</b> <b>03/05/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>AVTAR GOODS</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>DL SHARWAN MAMA</b>																																													
IRN No <b>e323cb60ceacfb7d53969a04006d53331857f52eb2f96a6b0a742bc57013ce36</b> ACK No <b>172414916818284</b> Date : <b>03/05/2024</b>																																															
Buyer <b>SANJAY &amp; COMPANY KOTA</b> <b>KOTA</b>  <b>KOTA</b> Pin : <b>324007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABUPR1111L1ZB</b> PAN No. <b>ABUPR1111L</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>714.29</td><td>12.00</td><td>7,142.90</td></tr><tr><td>2</td><td>10.0 ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>691.96</td><td>12.00</td><td>6,919.60</td></tr><tr><td>3</td><td>10.0 CASSIA</td><td>09061910</td><td>1.00</td><td>10.00</td><td>233.33</td><td>5.00</td><td>2,333.30</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>30</b></td><td>Total</td><td colspan="2">16,395.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	714.29	12.00	7,142.90	2	10.0 ANJIR	08042090	1.00	10.00	691.96	12.00	6,919.60	3	10.0 CASSIA	09061910	1.00	10.00	233.33	5.00	2,333.30			Total	<b>3</b>	<b>30</b>	Total	16,395.80	
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<b>Other Charges</b> Labur Charges    BARDANA 50.00                      30.00				<b>Other Charges</b> 80.04 CGST TAX                      904.08 SGST TAX                      904.08 <b>Net Amount</b> <b>18,284.00</b>																																											
Amount In Words <b>Rupees Eighteen Thousand Two Hundred Eighty 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>14,062.50</td><td>843.75</td><td>843.75</td></tr><tr><td>09061910</td><td>CGST 2.5%+SGST 2.5%</td><td>2,413.30</td><td>60.33</td><td>60.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	14,062.50	843.75	843.75	09061910	CGST 2.5%+SGST 2.5%	2,413.30	60.33	60.33																									
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