#### **TAX INVOICE**

### S.G TRADING COMPANY

B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001

Phone: 9887977071

1 1101101 0007077071

State: Rajasthan State Code: 08

GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G

IRN No 51fa6799f885b597f12e4c8933d4106f03f5a0c555306e244e6429c85c

edeb1b

ACK No 172415010535330 Date: 17/05/2024

Buyer

# **DINESH HANDICRAFT BARMER**

G-08 Krishi Upaj Mandi

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARJPJ3963H2ZH

Invoice No. Dated SL/2024-25/226 17/05/2024

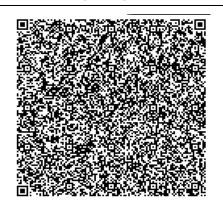
Pymt Mode: **CREDIT** 

Transporter NIRMAL TRANSPORT CO

Vehicle No

Delivery Station: BADMER

Broker DL MANGAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	20.00	892.86	12.00	17,857.20
	20.0						
ı							
ı							
		Total	1	20	Total		17,857.20
Other Charges			Other Chai	ges		80.34	
	Charges BARDANA			CGST TAX			1,076.23
50.00	30.00			SGST TAX	,		1,076.23

Amount In Words Rupees Twenty Thousand Ninety 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
08021200	CGST 6.0%+SGST 6.0%	17,937.20	1,076.23	1,076.23

**Net Amount** 

## Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory** 

20,090.00