## **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 0aefd9aed000e29af69e0e64c147e3d2bf1c87a6184d7dcb241146faa

154fd21

ACK No 172414847791346 Date: 23/04/2024

Buyer

#### **RAJMAL RAMESH CHAND DEOLI**

DEOLI

DEOLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H Invoice No. Dated 23/04/2024 SL/2024-25/118

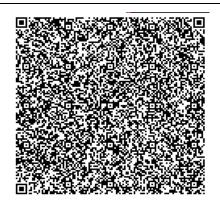
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIERS

Vehicle No

Delivery Station: DEVLI

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LONG	09071010	1.00	12.00	828.57	5.00	9,942.84
	12.0						
2	CARDAMOM	090831	1.00	20.00	771.43	5.00	15,428.60
		Total	2	32	Total		25,371.44
Other Charges				Other Chai			79.98
	Charges BARDANA			•			636.29

50.00 30.00 SGST TAX 636.29 **Net Amount** 26,724.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Twenty Four 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
09071010 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	9,942.84 15,508.60	248.57 387.72	248.57 387.72
030001	0001 2.070+0001 2.070	13,308.60	307.72	307.72

# Remarks:

Terms: For S.G TRADING COMPANY

**Authorised Signatory**