## **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 33f07168abd0f630dbe5227d223c064322ef628ee81953eded516bb4

79189bd2

ACK No Date: 22/10/2024 172416071011247

Buyer

**DINESH HANDICRAFT BARMER** 

G-08 Krishi Upaj Mandi

**BARMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ARJPJ3963H2ZH Invoice No. Dated SL/2024-25/730 22/10/2024

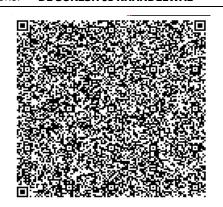
Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT CO

Vehicle No

Delivery Station: BADMER

**DL SURESH JI KHANDELWAL** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	20.00	2,232.14	12.00	44,642.80
	20.0/2						
		Total	2	20	Total		44,642.80
Other	Charges			Other Charges 80			80.46
	Charges BARDANA			CGST TAX			2,683.37
50 00	30 00			SGST TAX	,		2,683.37

50.00 30.00

SGSTTAX **Net Amount** 50,090.00

Amount In Words Rupees Fifty 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%	44,722.80	2,683.37	2,683.37

## Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**