

## 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/2024-25/711</b> <b>18/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>TRAVELS</b> Vehicle No Delivery Station : <b>SANCHOR</b>  Broker <b>DL MANGAL BROKER</b>																											
IRN No <b>aa4c56c4469919c98bc12e2deee4726e3559d28e36a83abe90ebfca9e0afcce4</b> ACK No <b>172416051648326</b> Date : <b>19/10/2024</b>																															
Buyer <b>JAIN KIRANA STORE SACHOR</b>  <b>SACHOR</b> Pin : <b>343041</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOPK9452F1Z9</b> PAN No. <b>ABOPK9452F</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>DRY APRICOT  15.0</td><td>08131000</td><td>1.00</td><td>15.00</td><td>312.50</td><td>12.00</td><td>4,687.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>15</b></td><td>Total</td><td colspan="2">4,687.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DRY APRICOT  15.0	08131000	1.00	15.00	312.50	12.00	4,687.50			Total	<b>1</b>	<b>15</b>	Total	4,687.50	
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<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08131000</td><td>CGST 6.0%+SGST 6.0%</td><td>4,687.50</td><td>281.25</td><td>281.25</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08131000	CGST 6.0%+SGST 6.0%	4,687.50	281.25	281.25														
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