Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/744 23/10/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter TRAVELS Phone: 9887977071 Vehicle No Delivery Station: SANCHOR State Code: 08 State: Rajasthan GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL MANGAL BROKER** IRN No af32c7a0210aa94325d1d510c21b45f062fe25fcaaf254d41cbc72056 8de8653 ACK No 172416078830234 Date: 23/10/2024 Buyer **JAIN KIRANA STORE SACHOR SACHOR** Pin: 343041 State: Rajasthan Code: 08 Phone: GSTIN: 08ABOPK9452F1Z9 PAN No. ABOPK9452F GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DRY APRICOT 08131000 1.00 15.00 312.50 12.00 4,687.50 15.0 Total 15 Total 4,687.50 0.00 Other Charges **Other Charges CGST TAX** 281.25 SGST TAX 281.25 **Net Amount** 5,250.00

Amount In Words Rupees Five Thousand Two Hundred Fifty 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
08131000	CGST 6.0%+SGST 6.0%	4,687.50	281.25	281.25

Remarks:

Terms:

For S.G TRADING COMPANY