

TAX INVOICE

Original

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

Invoice No.

Dated

SL/2024-25/191

10/05/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT CO

Vehicle No

Delivery Station : MERTACITY

Broker DL VIMAL MAMA

IRN No f42c1873712254d830152b9f2c2256f782a1e7178c135950c352cf6d2
63dadcd0

ACK No 172414967262876

Date : 10/05/2024

Buyer

RAMVILASH RAMAVATAR MERTA CITY

MERTA CITY

Pin : 341510

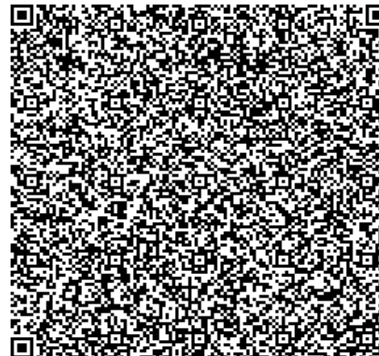
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LONG 30.0/3	09071010	3.00	30.00	828.57	5.00	24,857.10
		Total	3	30	Total	24,857.10	

Other Charges

Labur Charges BARDANA

50.00 80.00

Other Charges 129.54

CGST TAX 624.68

SGST TAX 624.68

Net Amount 26,236.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Thirty Six 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	CGST 2.5%+SGST 2.5%	24,987.10	624.68	624.68

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory