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. **SL/2024-25/61** Dated **13/04/2024**

Pymt Mode: **CREDIT**

Transporter **BRIJESH TRANSPORT CO**

Vehicle No

Delivery Station : **BUNDI**

Broker **DL VIMAL MAMA**

IRN No **566cbdf4f0088a41d89cce3a32b2f4240383d00adf204df58d088ccdbe6b6e82**

ACK No **172414794277861** Date : **13/04/2024**

Buyer

AGARWAL TRADERS TALERA

MAIN ROAD

TALERA

BUNDI Pin : **323021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFNPJ0867Q1ZN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LONG 30.0/3	09071010	3.00	30.00	809.52	5.00	24,285.60
2	JAYFAL 10.0	09081120	1.00	10.00	514.29	5.00	5,142.90
		Total	**4**	**40**	Total		29,428.50

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges	80.08
CGST TAX	737.71
SGST TAX	737.71
Net Amount	**30,984.00**

Amount In Words **Rupees Thirty Thousand Nine Hundred Eighty 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	CGST 2.5%+SGST 2.5%	24,285.60	607.14	607.14
09081120	CGST 2.5%+SGST 2.5%	5,222.90	130.57	130.57

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.