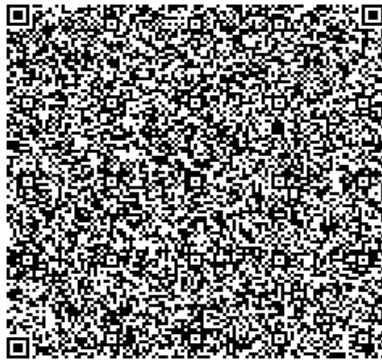


TAX INVOICE

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/2024-25/518 14/09/2024																																																																			
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : BHARATPUR Broker DL PRADEEP JI BROKER (PRENA TRA																																																																			
IRN No 22a073a69e66a1eed8205e1f3a147472297ed0fc25c344007758e608cf6a52c6 ACK No 172415799950737 Date : 14/09/2024																																																																							
Buyer KNGD MART PRIVATE LIMITED BHARATPUR BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGCK6681E1ZB PAN No. AAGCK6681E																																																																							
<table><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><tr><td>1</td><td>ANJIR</td><td>08042090</td><td>2.00</td><td>20.00</td><td>937.50</td><td>12.00</td><td>18,750.00</td></tr><tr><td>2</td><td>20.0/2 KAPOOR</td><td>29142922</td><td>1.00</td><td>10.00</td><td>491.53</td><td>18.00</td><td>4,915.30</td></tr><tr><td>3</td><td>50 GM 10.0 KAPOOR</td><td>29142922</td><td>1.00</td><td>10.00</td><td>466.10</td><td>18.00</td><td>4,661.00</td></tr><tr><td>4</td><td>100GM 10.0 KAPOOR</td><td>29142922</td><td>1.00</td><td>10.00</td><td>177.97</td><td>18.00</td><td>1,779.70</td></tr><tr><td>5</td><td>20 GM 10.0 KAPOOR</td><td>29142922</td><td>1.00</td><td>10.00</td><td>142.37</td><td>18.00</td><td>1,423.70</td></tr><tr><td>5</td><td>10 GM 10.0</td><td>29142922</td><td>1.00</td><td>10.00</td><td>142.37</td><td>18.00</td><td>1,423.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">31,529.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	2.00	20.00	937.50	12.00	18,750.00	2	20.0/2 KAPOOR	29142922	1.00	10.00	491.53	18.00	4,915.30	3	50 GM 10.0 KAPOOR	29142922	1.00	10.00	466.10	18.00	4,661.00	4	100GM 10.0 KAPOOR	29142922	1.00	10.00	177.97	18.00	1,779.70	5	20 GM 10.0 KAPOOR	29142922	1.00	10.00	142.37	18.00	1,423.70	5	10 GM 10.0	29142922	1.00	10.00	142.37	18.00	1,423.70			Total	6	60	Total	31,529.70	
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Other Charges Labur Charges BARDANA 50.00 30.00				Other Charges 79.56 CGST TAX 2,282.37 SGST TAX 2,282.37 Net Amount 36,174.00																																																																			
Amount In Words Rupees Thirty Six Thousand One Hundred Seventy Four Only.																																																																							
Our Bankers : 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>18,750.00</td><td>1,125.00</td><td>1,125.00</td></tr><tr><td>29142922</td><td>CGST 9.0%+SGST 9.0%</td><td>12,859.70</td><td>1,157.37</td><td>1,157.37</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	18,750.00	1,125.00	1,125.00	29142922	CGST 9.0%+SGST 9.0%	12,859.70	1,157.37	1,157.37																																																	
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