Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/95 17/04/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JOSHI GOODS TRANSPORT CO Phone: 9887977071 Vehicle No Delivery Station: NAINWAN State: Rajasthan State Code: 08 GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL RAJESH JI GUPTA** IRN No 65880b1729bd4012ae166a2491f92fb455230bf21ae00dea8abb3f50d 746b7bd ACK No 172414817208797 Date: 17/04/2024 Buyer CHITHAR LAL MAHAVEER KUMAR NAINWA **Uniyara Road NAINWA** Pin: 323801 State: Rajasthan Code: 08 Phone: GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **PISTA** 08025200 2.00 20.00 1 689.73 12.00 13,794.60 20.0/2 Total 20 Total 13,794.60 0.04 Other Charges Other Charges **CGST TAX** 827.68 SGST TAX 827.68 **Net Amount** 15,450.00 Amount In Words Rupees Fifteen Thousand Four 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
08025200	CGST 6.0%+SGST 6.0%	13,794.60	827.68	827.68

Remarks: CHIRAG

Terms: For S.G TRADING COMPANY

Authorised Signatory