

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/2024-25/809 08/11/2024 Pymt Mode: CREDIT Transporter TIWARI TRANSPORT CO Vehicle No Delivery Station : DEHI Broker DL RAJESH JI GUPTA
Buyer GOYAL SONS DEHI SADAR BAZARDEI, MAIN MARKET DEHI Pin : 323802 State : Rajasthan Code : 08		Buyer Details : GSTIN : 08ANYPG8937F2Z9 PAN No. ANYPG8937F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	647.62	5.00	19,428.60
	30.0						
2	JAYFAL	09081120	1.00	5.00	685.71	5.00	3,428.55
	5.0						
3	ANJIR	08042090	1.00	10.00	642.86	12.00	6,428.60
	10.0						
4	PISTA	08025200	1.00	5.00	2,008.93	12.00	10,044.65
	5.0						
5	ABJOSH (MUNNKA)	08062010	1.00	16.00	428.57	5.00	6,857.12
	16.0						
6	KAPOOR	29142922	1.00	10.00	432.20	18.00	4,322.00
	10.0						
7	PISTA	08025200	1.00	4.25	1,294.64	12.00	5,502.22
	4.25						
		Total	7	80.250	Total		56,011.74

Other Charges

Labur Charges BARDANA
100.00 160.00

Other Charges	260.32
CGST TAX	2,465.97
SGST TAX	2,465.97
Net Amount	61,204.00

Amount In Words **Rupees Sixty One Thousand Two Hundred 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
09041140	CGST 2.5%+SGST 2.5%	19,428.60	485.72	485.72
09081120	CGST 2.5%+SGST 2.5%	3,428.55	85.71	85.71
08042090	CGST 6.0%+SGST 6.0%	6,428.60	385.72	385.72
08025200	CGST 6.0%+SGST 6.0%	15,806.87	948.41	948.41
08062010	CGST 2.5%+SGST 2.5%	6,857.12	171.43	171.43
29142922	CGST 9.0%+SGST 9.0%	4,322.00	388.98	388.98

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory