## **TAX INVOICE**

**S.G TRADING COMPANY** 

B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR

**JAIPUR-302001** 

Phone: 9887977071

State: Rajasthan State Code: 08

Pan No: ARXPG6163G GSTIN: 08ARXPG6163G2ZA

IRN No e7862173044216fc6768107fa09b0bd581799f4ee6ced8fbb5162680c

205eaa0

ACK No 172415924441970 Date: 02/10/2024

Buyer

**MOHAN LAL PAWAN KUMAR GUDHA** 

**GUDHA GORGI** 

**GUDHA** Pin: **333022** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G Invoice No. Dated SL/2024-25/618 02/10/2024

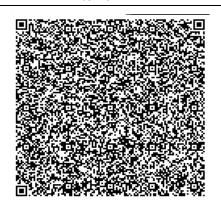
Pymt Mode: CREDIT

Transporter MOHIT GOLDEN VKI 14 NO

Vehicle No

Delivery Station: GUDHA

Broker **DL MANOJ AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	1.00	13.00	673.73	18.00	8,758.49
	13.0						
2	KAPOOR	29142922	1.00	10.00	648.31	18.00	6,483.10
	10.0						
3	KAPOOR	29142922	1.00	4.80	762.71	18.00	3,661.01
	100 GM						
	4.8						
4	KAPOOR	29142922	1.00	12.00	762.71	18.00	9,152.52
	50 GM						
_	12.0	20142022	1.00	1.92	005.00	10.00	4 545 75
5	KAPOOR	29142922	1.00	1.92	805.08	18.00	1,545.75
	1.92						
6	KAPOOR	29142922	1.00	1.20	868.64	18.00	1,042.37
	1.2						
		Total	6	42.920	Total		30,643.24
Other Charges			Other Chai	rges		79.58	
	Charges BARDANA			CGST TAX	(		2,765.09
i e							

50.00 30.00 SGST TAX 2,765.09 **Net Amount** 36,253.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Fifty Three 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
29142922	CGST 9.0%+SGST 9.0%	30,723.24	2,765.09	2,765.09

## Remarks:

Terms :	For S.G TRADING COMPANY
Torms .	

Authorised Signatory