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

GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G

IRN No c02de8c2b7a38cb62e7f7c9faab7ce3cf4859bb1273c4a551273a4e0

34356753

ACK No Date: 22/10/2024 172416071587689

Buyer

CITY MALL DEGANA

DEGANA Pin: **341503** State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A Invoice No. Dated SL/2024-25/733 22/10/2024

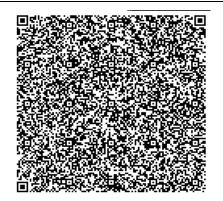
Pymt Mode: CREDIT

Transporter ROYAL SAINIK TRANSPORT COM

Vehicle No

Delivery Station: DEGANA

Broker **DL VIMAL MAMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT	08131000	2.00	30.00	308.04	12.00	9,241.20
	30.0/2						
		Total	2	30	Total		9,241.20
Other Charges				Other Chai			80.26
				CCCTTAV	•		EE0 07

Labur Charges BARDANA

50.00 30.00 **CGST TAX** 559.27 559.27 SGST TAX **Net Amount** 10,440.00

Amount In Words Rupees Ten Thousand Four Hundred Forty 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
08131000	CGST 6.0%+SGST 6.0%	9,321.20	559.27	559.27

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory