

## 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/2024-25/505

12/09/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT CO

Vehicle No

Delivery Station : MERTACITY

Broker

DL VIMAL MAMA

IRN No 2efe3172ace108008bdaccaadc7045d64943fab6da0e0283962f1d6d  
b247bb13

ACK No 172415783546180

Date : 12/09/2024

Buyer

RAMVILASH RAMAVATAR MERTA CITY

MERTA CITY

Pin : 341510

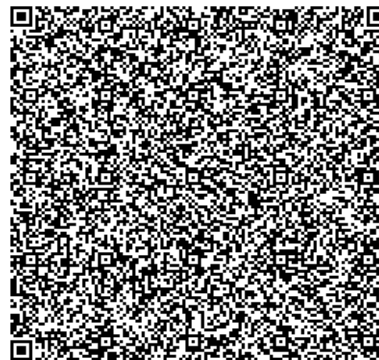
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	955.36	12.00	9,553.60
	10.0						
2	ANJIR	08042090	1.00	10.00	812.50	12.00	8,125.00
	10.0						
		Total	2	20	Total		17,678.60

## Other Charges

Labur Charges BARDANA

50.00

30.00

Other Charges

80.36

CGST TAX

1,065.52

SGST TAX

1,065.52

Net Amount

19,890.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Ninety 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
08042090	CGST 6.0%+SGST 6.0%	17,758.60	1,065.52	1,065.52

## Remarks:

## Terms :

For S.G TRADING COMPANY

Authorised Signatory