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 76886b4c75d9ea630fdd4cc949a798433314133f3523bee8eb91d501

7784c5fa

ACK No 172416077258099 Date: 23/10/2024

Buyer

AGRAWAL TRADERS BANDIKUI

WARD NO. 19 SINGHAL MOHALLA,

BADIYAL ROAD

Pin: 303313 State: Rajasthan BANDIKUI Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 Invoice No. Dated SL/2024-25/740 23/10/2024

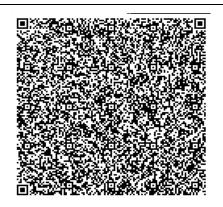
Pymt Mode: CREDIT

Transporter BALI TRASNSPORT CO

Vehicle No

Delivery Station: BANDIKUI

Broker **DL HARI OM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH (MUNNKA)	08062010	1.00	16.00	690.48	5.00	11,047.68
	16.0						
<u> </u>		Total		16	Total		11 047 69
		Total	1		Total		11,047.68
Other Charges				Other Char			79.94
	Charges BARDANA			CGST TAX	, L		278.19
50.00	30.00			SGST TAX			278.19
				Net Amou	nt		11,684.00

Amount In Words Rupees Eleven Thousand Six Hundred Eighty 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
08062010	CGST 2.5%+SGST 2.5%	11,127.68	278.19	278.19

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory