

## TAX INVOICE

Original

|  |                      |          |                     |   |                  |            |            |
|--|----------------------|----------|---------------------|---|------------------|------------|------------|
| <b>S.G TRADING COMPANY</b><br><br>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR<br>JAIPUR-302001<br><br>Phone: 9887977071<br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b> |                      |          |                     | Invoice No.                      Dated<br><b>SL/2024-25/722</b> <b>21/10/2024</b>   |                  |            |            |
|  |                      |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL RAJEDNDRA PAREEK JI</b> |                  |            |            |
| Buyer<br><b>SONU DEPARTMENTAL STORE MANSORWAR JAIPUR</b><br><br><br><br><b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |          |                     | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |                  |            |            |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | PISTA<br><br>10.0    | 08025200 | 1.00                | 10.00   | 848.21           | 12.00      | 8,482.10   |
|  |                      | Total    | <b>1</b>            | <b>10</b>   | Total            | 8,482.10   |            |
| <b>Other Charges</b>   |                      |          |                     | Other Charges                      0.04   |                  |            |            |
|  |                      |          |                     | CGST TAX                      508.93  |                  |            |            |
|  |                      |          |                     | SGST TAX                      508.93  |                  |            |            |
|  |                      |          |                     | <b>Net Amount                      9,500.00</b>   |                  |            |            |
| Amount In Words <b>Rupees Nine Thousand Five Hundred Only.</b>   |                      |          |                     |   |                  |            |            |
| <u><b>Our Bankers :</b></u><br>1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR<br>A/C NO.59209887977071,IFSC CODE :- HDFC0000289  |                      | HSN Code | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|  |                      | 08025200 | CGST 6.0%+SGST 6.0% |   | 8,482.10         | 508.93     | 508.93     |
| <u><b>Remarks:</b></u>   |                      |          |                     |   |                  |            |            |
| <u><b>Terms :</b></u>  |                      |          |                     | <b>For S.G TRADING COMPANY</b><br><br><br><br>Authorised Signatory  |                  |            |            |
|  |                      |          |                     |   |                  |            |            |