## **TAX INVOICE**

## S.G TRADING COMPANY

B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001

State Code: 08

Phone: 9887977071

State: Rajasthan

GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G

IRN No 96829c25130d73ccd27ae5b0fa4e7d6bbee5b5f8ea2b9494ac4694ab

2f2a135f

ACK No 172414795388933 Date: 13/04/2024

Buyer

**SANJAY SUPER MARKET KAROLI** 

**GULAB BAGH** 

KAROLI Pin: 322241 State: Rajasthan Code: 08

Phone:

GSTIN: 08CQGPP1791P1Z0 PAN No. CQGPP1791P

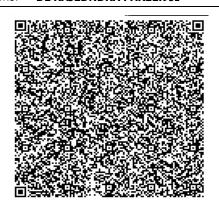
Invoice No. Dated SL/2024-25/72 13/04/2024

Pymt Mode: **CREDIT**Transporter **MARUTI** 

Vehicle No

Delivery Station: KAROLI

Broker DL RAJEDNDRA PAREEK JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	1.00	10.00	812.50	12.00	8,125.00
	10.0						
		Total	1	10	Total		8,125.00
Other Charges				Other Char			80.40

Labur Charges BARDANA

50.00 30.00

 Other Charges
 80.40

 CGST TAX
 492.30

 SGST TAX
 492.30

 Net Amount
 9,190.00

Assessable CGST

Amount In Words Rupees Nine Thousand One Hundred Ninety Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

TION COUC	Tax Boompton	Value	Value	Value
08025200	CGST 6.0%+SGST 6.0%	8,205.00	492.30	492.30

## Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory

HSN Code Tax Description

SGST