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 2523dea3470a71f2075a44bde47561ab9fe9eb138227d125c8607aaf

79833c34

ACK No 172414981010613 Date: 13/05/2024

Buyer

CHITHAR LAL MAHAVEER KUMAR NAINWA

Uniyara Road

NAINWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N

Invoice No. Dated SL/2024-25/203 13/05/2024

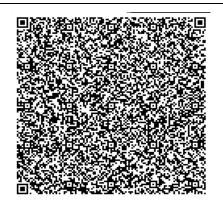
Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT CO

Vehicle No

Delivery Station: NAINWAN

Broker DL RAJESH JI GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	20.00	477.68	12.00	9,553.60
	20.0/2						
		Total	2	20	Total		9,553.60
Other Charges			Other Chai	ges		80.36	
	Charges BARDANA			CGST TAX			578.02

Labur Charges BARDANA 50.00 30.00

 Other Charges
 80.36

 CGST TAX
 578.02

 SGST TAX
 578.02

 Net Amount
 10,790.00

Amount In Words Rupees Ten Thousand Seven Hundred Ninety Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	9,633.60	578.02	578.02

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory