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

b06a64bf2dbca74bf930c6776bf8b9e2f069de90c041e45005b555f87 IRN No

a39086f

ACK No Date: 04/10/2024 172415939764112

Buyer

SALASAR KIRANA STORE RENWAL

RENWAL Pin: **303603** State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F Invoice No. Dated SL/2024-25/628 04/10/2024

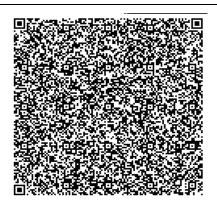
Pymt Mode: CREDIT

Transporter AGRASEN TRANSPORT CO

Vehicle No

Delivery Station: RENWAL

DL RAJESH JI GUPTA Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR	29142922	1.00	15.00	631.36	18.00	9,470.40
	15.0						
2	KAPOOR	29142922	1.00	13.00	669.49	18.00	8,703.37
	13.0						
		Total	2	28	Total		18,173.77
Other	Charges	1	-	Other Chai	rges		79.55

Labur Charges BARDANA

50.00 30.00 **CGST TAX** 1,642.84 1,642.84 SGST TAX **Net Amount** 21,539.00

Assessable CGST

Amount In Words Rupees Twenty One Thousand Five Hundred Thirty Nine Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

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

	,	Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	18,253.77	1,642.84	1,642.84

Remarks:

Terms: For S.G TRADING COMPANY

HSN Code Tax Description

Authorised Signatory

SGST