TAX INVOICE

Original

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**

Invoice No. **SL/2024-25/351** Dated **24/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **DL GIRISH BROKER**

IRN No **a8e20c60d16f8e17918c2dd6e245aa8dbe497f20beb5e0229a56607fc84deeaa**

ACK No **172415252649239** Date : **24/06/2024**

Buyer

V R ENTERPRISES JAIPUR

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BUHPG5827M1Z6** PAN No. **BUHPG5827M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA 5.0	08025200	1.00	5.00	776.79	12.00	3,883.95
2	Akhrot 5.0	08023100	1.00	5.00	866.67	5.00	4,333.35
		Total	**2**	**10**	Total		8,217.30

Other Charges

Other Charges	-0.04
CGST TAX	341.37
SGST TAX	341.37
Net Amount	**8,900.00**

Amount In Words **Rupees Eight Thousand Nine Hundred 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
08025200	CGST 6.0%+SGST 6.0%	3,883.95	233.04	233.04
08023100	CGST 2.5%+SGST 2.5%	4,333.35	108.33	108.33

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.