

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. Dated SL/2024-25/324 15/06/2024			
				Pymt Mode: CREDIT Transporter JOSHI GOODS TRANSPORT CO Vehicle No Delivery Station : TONK Broker DL KISHAN GUPTA			
Buyer LALA ENTERPRISES KAKOD TONK Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAPOOR 15.0	29142922	1.00	15.00	593.22	18.00	8,898.30
		Total	1	15	Total	8,898.30	
Other Charges Labur Charges 50.00				Other Charges 50.00 CGST TAX 805.35 SGST TAX 805.35 Net Amount 10,559.00			
Amount In Words Rupees Ten Thousand Five Hundred Fifty Nine Only.							
<u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		29142922	CGST 9.0%+SGST 9.0%	8,948.30	805.35	805.35	
<u>Remarks:</u>							
<u>Terms :</u>				For S.G TRADING COMPANY Authorised Signatory			