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

Invoice No. Dated SL/2024-25/836 15/11/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: CHURU

Broker **DL NITESH AGARWAL**

dbf1d3aafcd369b8248456dc7ac200d77dfd60a7149077dc64ad9211 IRN No 0a4f385a ACK No 172416231342288 Date: 15/11/2024 Buyer

Pan No: ARXPG6163G

SHIV STORE

TAK MARKETSHIV STORECHURU, SABJI

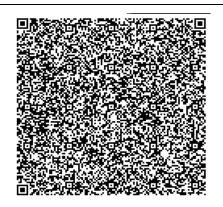
GSTIN: 08ARXPG6163G2ZA

MANDI

CHURU Pin: **331001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BADAM	08021200	4.00	40.00	669.64	12.00	26,785.60	
	40.0/4							
		Total	4		Total		26,785.60	
Other	· Charges	'		Other Cha			129.52	
				OOOT TAN				

Labur Charges BARDANA

50.00 80.00 **CGST TAX** 1,614.94 SGST TAX 1,614.94 **Net Amount** 30,145.00

Amount In Words Rupees Thirty Thousand One Hundred Forty Five Only.

A	Bankers	_
<i>l mr</i>	Rankers	•

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,915.60	1,614.94	1,614.94

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory