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/2024-25/924** Dated **06/12/2024**

Pymt Mode: **CREDIT**

Transporter **MARUTI**

Vehicle No

Delivery Station : **BHARATPUR**

Broker **DL PRADEEP JI BROKER (PRENA TRA**

IRN No **c0e194e11a7985635a708c2112b7eeaccd5207801e7ac72bae86debce7b228ad**

ACK No **172416377030856** Date : **06/12/2024**

Buyer

KNGD MART PRIVATE LIMITED BHARATPUR

BHARATPUR Pin : **321001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAGCK6681E1ZB** PAN No. **AAGCK6681E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Akhrot 36.0/3	08023100	3.00	36.00	1,285.71	5.00	46,285.56
2	ANJIR 10.0	08042090	1.00	10.00	937.50	12.00	9,375.00
		Total	**4**	**46**	Total		55,660.56

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges	79.56
CGST TAX	1,724.44
SGST TAX	1,724.44
Net Amount	**59,189.00**

Amount In Words **Rupees Fifty Nine Thousand One Hundred Eighty Nine 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
08023100	CGST 2.5%+SGST 2.5%	46,285.56	1,157.14	1,157.14
08042090	CGST 6.0%+SGST 6.0%	9,455.00	567.30	567.30

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.