#### **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

IRN No c762236cefddedd16543cffbf4fdac133b6969733af096b7ef959da31e

8351aa

ACK No 172416358576250 Date: 04/12/2024

Buyer

#### **GANDHI CHAMPALAL GULABCHAND PRATAPGARH**

Sadar Bazar Manak Chowk

PRATAPGARH Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFG7473Q1ZJ

Invoice No. Dated SL/2024-25/919 04/12/2024

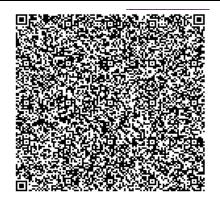
Pymt Mode: CREDIT

Transporter Kamal Trans India

Vehicle No

Delivery Station: PRATAPGARH

Broker DL RAJESH JI GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT	08131000	1.00	15.00	312.50	12.00	4,687.50
	15.0						
		Total	1	15	Total		4,687.50
Other Charges				Other Charges			130.40
	Charges BARDANA			CGST TAX			289.05
50.00				SGST TAX 28			289.05
				Net Amou	nt		5,396.00

Amount In Words Rupees Five Thousand Three Hundred Ninety Six 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
08131000	CGST 6.0%+SGST 6.0%	4,817.50	289.05	289.05

# Remarks:

Terms: For S.G TRADING COMPANY

**Authorised Signatory**