## **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

4a91e7e7d0771c671bbdae85b959671a19f1864bf4485eaec8290df5 IRN No

56a88acf

ACK No 172416013418440 Date: 14/10/2024

Buyer

**SANJAY & COMPANY KOTA** 

**KOTA** 

**KOTA** Pin: 324007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPR1111L1ZB PAN No. ABUPR1111L Invoice No. Dated SL/2024-25/673 14/10/2024

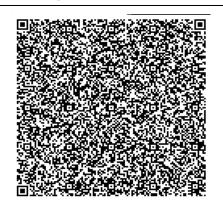
Pymt Mode: CREDIT

Transporter AVTAR GOODS

Vehicle No

Delivery Station: KOTA

Broker **DL SHARWAN MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	2,276.79	12.00	22,767.90
2	10.0 CARDAMOM	090831	1.00	5.00	1,714.29	5.00	8,571.45
		Total	2	15			31,339.35
Other Charges			Other Chai	rges		79.93	
Labur Charges BARDANA				CGST TAX 1,58			1,582.36

50.00 30.00 SGST TAX 1,582.36 **Net Amount** 34,584.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Eighty Four Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	22,767.90	1,366.07	1,366.07	
090831	CGST 2.5%+SGST 2.5%	8,651.45	216.29	216.29	

## Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**