

## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.                      Dated <b>SL/2024-25/773</b> <b>26/10/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEMRANA GOLDEN TRA</b> Vehicle No Delivery Station : <b>NARNOL</b>  Broker <b>DL RAJESH JI GUPTA</b>																																																			
IRN No <b>95da0474204c9f3ede12a14fe0bcab935cb30ec8bff24e5460b640a9b1d950ad</b> ACK No <b>172416102340955</b> Date : <b>26/10/2024</b>																																																							
Buyer <b>MITTAL KIRANA STORE NARNOL</b> <b>BEHIND MARKET COMMITEENARNAUL, NAI MANDI</b>  <b>NARNOL</b> Pin : <b>123001</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06AHWPL1368B1Z9</b> PAN No. <b>AHWPL1368B</b>																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KAPOOR</td><td>29142922</td><td>1.00</td><td>15.00</td><td>601.69</td><td>18.00</td><td>9,025.35</td></tr><tr><td></td><td>15.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>KAPOOR</td><td>29142922</td><td>2.00</td><td>20.00</td><td>639.83</td><td>18.00</td><td>12,796.60</td></tr><tr><td></td><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>35</b></td><td>Total</td><td></td><td>21,821.95</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAPOOR	29142922	1.00	15.00	601.69	18.00	9,025.35		15.0							2	KAPOOR	29142922	2.00	20.00	639.83	18.00	12,796.60		20.0/2									Total	<b>3</b>	<b>35</b>	Total		21,821.95
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<b>Other Charges</b> Labur Charges      BARDANA 50.00                      30.00				Other Charges                      79.70 IGST TAX                      3,942.35  <b>Net Amount</b> <b>25,844.00</b>																																																			
Amount In Words <b>Rupees Twenty Five Thousand Eight Hundred Forty Four Only.</b>																																																							
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>29142922</td><td>IGST 18.0%</td><td>21,901.95</td><td></td><td>3,942.35</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	29142922	IGST 18.0%	21,901.95		3,942.35																																						
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