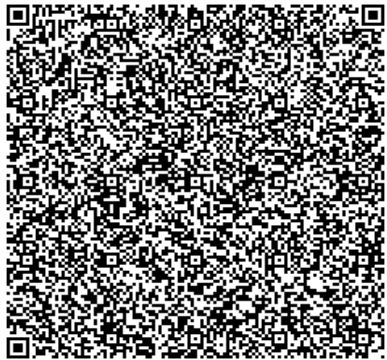


## TAX INVOICE

Original

| <b>S.G TRADING COMPANY</b><br><b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b><br><b>Phone: 9887977071</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>  |                      |  |          | Invoice No.                      Dated<br><b>SL/2024-25/76</b> <b>15/04/2024</b>  |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|--|----------------------|--|----------|---|--------|-----------|-----------|---------------|----------------------|------------------|--------|-------------------|------------------|-----------|-----------|---|----------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
|  |                      |  |          | Pymt Mode: <b>CREDIT</b><br>Transporter <b>KANCHAN CARGO</b><br>Vehicle No<br>Delivery Station : <b>ALIGARH</b><br><br>Broker <b>DL PRAMOD JI MITTAL</b>          |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| IRN No <b>37a3a0166f841b5878b990a90fbcecd0c910de42f2de0b74b11b813e485e74df</b><br>ACK No <b>172414803113951</b> Date : <b>15/04/2024</b>   |                      |  |          |    |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Buyer<br><b>SONU PANSARI KHAIR</b><br><b>MAIN CHORAHA KHAIR</b><br><br><b>ALIGARH</b> Pin : <b>202138</b> State : <b>Uttar Pradesh</b> Code : <b>09</b><br>Phone :<br>GSTIN : <b>09BZHPA1795F1ZC</b> PAN No. <b>BZHPA1795F</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>Akhrot<br/><br/>24.0/3</td><td>08023100</td><td>3.00</td><td>24.00</td><td>476.19</td><td>5.00</td><td>11,428.56</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>24</b></td><td>Total</td><td colspan="2">11,428.56</td></tr></table> |                      |  |          |   |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty    | Weight            | Rate             | GST Rate  | Amount    | 1 | Akhrot<br><br>24.0/3 | 08023100 | 3.00 | 24.00 | 476.19 | 5.00 | 11,428.56 |  |  | Total | <b>3</b> | <b>24</b> | Total | 11,428.56 |  |
| SNo.   | Description Of Goods | HSN Code   | Qty      | Weight  | Rate   | GST Rate  | Amount    |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 1  | Akhrot<br><br>24.0/3 | 08023100   | 3.00     | 24.00   | 476.19 | 5.00      | 11,428.56 |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|  |                      | Total  | <b>3</b> | <b>24</b>   | Total  | 11,428.56 |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Other Charges</b><br>Labur Charges      BARDANA<br>50.00                      30.00   |                      |  |          | <table><tr><td>Other Charges</td><td>80.01</td></tr><tr><td>IGST TAX</td><td>575.43</td></tr><tr><td><b>Net Amount</b></td><td><b>12,084.00</b></td></tr></table> |        |           |           | Other Charges | 80.01                | IGST TAX         | 575.43 | <b>Net Amount</b> | <b>12,084.00</b> |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Other Charges  | 80.01                |  |          |   |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| IGST TAX   | 575.43               |  |          |   |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Net Amount</b>  | <b>12,084.00</b>     |  |          |   |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Amount In Words <b>Rupees Twelve Thousand Eighty Four Only.</b>  |                      |  |          |   |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b><u>Our Bankers :</u></b><br>1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR<br>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>08023100</td><td>IGST 5.0%</td><td>11,508.56</td><td></td><td>575.43</td></tr></table> |          |   |        |           |           | HSN Code      | Tax Description      | Assessable Value |        | IGST Value        | 08023100         | IGST 5.0% | 11,508.56 |   | 575.43               |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| HSN Code   | Tax Description      | Assessable Value   |          | IGST Value  |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 08023100   | IGST 5.0%            | 11,508.56  |          | 575.43  |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b><u>Remarks:</u></b>   |                      |  |          |   |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b><u>Terms :</u></b>  |                      |  |          | <b>For S.G TRADING COMPANY</b><br><br>Authorised Signatory  |        |           |           |               |                      |                  |        |                   |                  |           |           |   |                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |