

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. Dated SL/2024-25/753 24/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|---------------------|----------|------|-------|--------|-------|-----------|--|--|-------|---|----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter KAILASH Vehicle No Delivery Station : SWAI MADHOPUR Broker DL VIMAL MAMA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No adea3b4d62dedd8ffd53b61f841b1b6bebc958c6c5b0933c285ea01f94cd1ff1 ACK No 172416087054119 Date : 24/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAHUL TRADING COMPANY PATWA GALI SWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AIJPJ8161C1ZA PAN No. AIJPJ8161C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>PISTA 30.0/3</td><td>08025200</td><td>3.00</td><td>30.00</td><td>839.29</td><td>12.00</td><td>25,178.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td>Total</td><td colspan="2">25,178.70</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | PISTA 30.0/3 | 08025200 | 3.00 | 30.00 | 839.29 | 12.00 | 25,178.70 | | | Total | 3 | 30 | Total | 25,178.70 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PISTA 30.0/3 | 08025200 | 3.00 | 30.00 | 839.29 | 12.00 | 25,178.70 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 30 | Total | 25,178.70 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges Labur Charges BARDANA 50.00 80.00 | | | | Other Charges 130.26 CGST TAX 1,518.52 SGST TAX 1,518.52 Net Amount 28,346.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Eight Thousand Three Hundred Forty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>CGST Value</th><th>SGST Value</th></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>25,308.70</td><td>1,518.52</td><td>1,518.52</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08025200 | CGST 6.0%+SGST 6.0% | 25,308.70 | 1,518.52 | 1,518.52 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08025200 | CGST 6.0%+SGST 6.0% | 25,308.70 | 1,518.52 | 1,518.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | For S.G TRADING COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |