

TAX INVOICE

Original

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|---|----------------------|--|------------|--|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|--------|--------|
| 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/2024-25/57 12/04/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter AUTO TRANSPORT CO Vehicle No Delivery Station : DEEDWANA Broker DL VIMAL MAMA | | | | | | | | | | | | | |
| Buyer LALIT TRADING DEEDWANA DEEDWANA DEEDWANA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | CARDAMOM | 090831 | 1.00 | 40.00 | 823.81 | 5.00 | 32,952.40 | | | | | | | | | | |
| | | Total | 1 | 40 | Total | 32,952.40 | | | | | | | | | | | |
| Other Charges Labur Charges BARDANA 50.00 30.00 | | | | Other Charges 79.98 CGST TAX 825.81 SGST TAX 825.81 Net Amount 34,684.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Four Thousand Six Hundred Eighty Four Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>33,032.40</td><td>825.81</td><td>825.81</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090831 | CGST 2.5%+SGST 2.5% | 33,032.40 | 825.81 | 825.81 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 090831 | CGST 2.5%+SGST 2.5% | 33,032.40 | 825.81 | 825.81 | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | For S.G TRADING COMPANY Authorised Signatory | | | | | | | | | | | | | |