TAX INVOICE									Original
S.G TRADING COMPANY					Invoi	ce No.	Dated		
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR						024-25/4		14/08/	2024
JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 9887977071					Transporter TRAVELS Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: AHMEDABAD Eway Bill No. 731450891707				
GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G					Brok		1ANGAL BRO		
IRN No 78c07c718bd81e8f536bd86d2186467755d6c397d37933b3364947f9 419ddb0d									
ACK No 172415595903825 Date: 14/08/2024									
MAHESH KIRANA STORES GOSWAMI CHAMBER00AHMEDABAD, BAREJA AHMEDABAD Pin: 382425 State: Gujarat Code: 24 Phone: GSTIN: 24ASBPM8856F1ZL PAN No. ASBPM8856F									
SNo. Description Of Goods		HS	SN Code	Qty		Weight	Rate	GST Rate	Amount
1 CARDAMOM		090831		1.00	0	30.00	2,047.62	5.00	61,428.60
		Tot	tal	 	1	30	Total		61,428.60
Other Charges Labur Charges BARDANA						Other Charges IGST TAX			139.97 3,078.43
70.00 70.00					Net Amount 64,647.00				
Amount In Words Rupees Sixty Four Thousand Six Hundre	d Forty Sev	en C	Only.						
Our Bankers:		эb	Tax Des	cription	n		Assessable /alue		IGST
1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289	090831		IGST 5.0%				61,568.60		Value 3,078.43
Remarks: Terms:									
<u>1erms :</u>					ı	F	or S.G TR	ADING	COMPANY

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Authorised Signatory