

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/2024-25/658

10/10/2024

Pymt Mode: CREDIT

Transporter GOVIND TRANSPORT COMPANY

Vehicle No

Delivery Station : NIWAI

Broker DL VIMAL MAMA

IRN No 35b0bbae361abb04a90f55451c5b5b6d90151f3bcf3821bfb3c7bb78
600fd9bf

ACK No 172415988523993 Date : 10/10/2024

Buyer

GAPPU LAL MAHAVEER PRASAD & COMPANY NEW
NIWAI

NIWAI

Pin : 304021

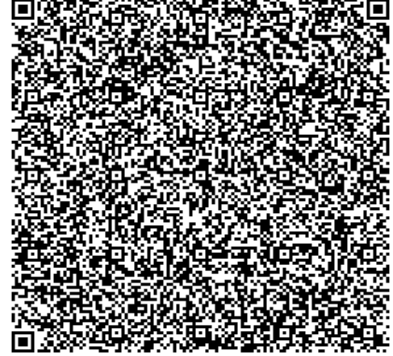
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	25.00	2,047.62	5.00	51,190.50
		Total	1	25	Total	51,190.50	

Other Charges

Labur Charges BARDANA

50.00 30.00

Other Charges 79.98

CGST TAX 1,281.76

SGST TAX 1,281.76

Net Amount 53,834.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Thirty Four Only.

Our Bankers :

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR
A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	51,270.50	1,281.76	1,281.76

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory