

## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b>  B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001  Phone: 9887977071  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.                      Dated <b>SL/2024-25/288</b> <b>06/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SWAIMADHOPUR TRANS</b> Vehicle No Delivery Station : <b>SWAI MADHOPUR</b>  Broker <b>DL KAMLESH JI</b>			
Buyer <b>GOUTAM CHAND MANOJ KUMAR</b>    <b>SWAIMADHOPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	20.00	1,071.43	5.00	21,428.60
		Total	<b>1</b>	<b>20</b>	Total	21,428.60	
<b>Other Charges</b>				Other Charges		-0.04	
				CGST TAX		535.72	
				SGST TAX		535.72	
				<b>Net Amount</b>		<b>22,500.00</b>	
Amount In Words <b>Rupees Twenty Two Thousand Five Hundred Only.</b>							
<u><b>Our Bankers :</b></u> 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%		21,428.60	535.72	535.72
<u><b>Remarks:</b></u> GRAH LAXMI							
<u><b>Terms :</b></u>				<b>For S.G TRADING COMPANY</b>   Authorised Signatory			