		TA	X INVOI	CE				Original	
S.G TRADING COMPANY					Invoice No.		Dated		
		LANDDO	N. F. D. A. Z. D.		SL/2024-25/413		24/07/2024		
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001					•	e: CREDIT			
Phone	e: 9887977071				Transporter NIRMAL TRANSPORT CO			СО	
	3. 300/3//0//					Vehicle No			
State	: Rajasthan State Code : 08				Delivery Station: BADMER Eway Bill No. 771445627119				
GSTIN	N: 08ARXPG6163G2ZA Pan No: ARXPG616	3G			Broker DL MANGAL BROKER				
RN No 66e4023aafcbde08e1a5a5090a3896daddbeeeec3d08ff91ae3eaa58 e68656be									
ACK N	No 172415454486197 Date: 24/07/202	24							
	:	n	Code : 0	8					
SNo.	Description Of Goods		HSN Code	Qty	' Weigh	t Rate	GST Rate	Amount	
1	CARDAMOM		090831	1.0	0 50.0	0 2,190.48		109,524.00	
			Total		1	50 Total		109,524.00	
Other Charges				T		Charges		99.80	
	Charges BARDANA				CGST			2,740.60	
50.00 50.00					SGST TAX			2,740.60	
					Net Ar	nount		115,105.0	
	t In Words Rupees One Lakh Fifteen Thousand One Hi							1	
Our Bankers :			de Tax De	scriptio	n	Assessable Value	CGST Value	SGST	
1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		090831	CGST	2 5%_19	SGST 2.5%	109,624.00	2,740.60	Value 2,740.60	
		00001	3401	0/010	2.076	103,024.00	2,740.00	2,740.00	

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Remarks:

For S.G TRADING COMPANY

Authorised Signatory