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. **SL/2024-25/172** Dated **07/05/2024**

Pymt Mode: **CREDIT**

Transporter **JHAKAD TRAVELS**

Vehicle No

Delivery Station : **SANCHOR**

Broker **DL R S BROKER**

IRN No **d11f98d9df58a62ab222659c1f11ee76f2df14e07ec84eaa56fc81ead55fa2ed**

ACK No **172414943703137** Date : **07/05/2024**

Buyer

SHAKTI KIRANA STORE

M/S SHAKTI KIRANA STORESANCHORE,

RANIWARA ROAD

SANCHOR Pin : **343041** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABDPK0501G1ZA** PAN No. **ABDPK0501G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	48.00	976.19	5.00	46,857.12
2	CARDAMOM	090831	1.00	50.00	928.57	5.00	46,428.50
		Total	**2**	**98**	Total		93,285.62

Other Charges

Labur Charges BARDANA

50.00 80.00

Other Charges	129.60
CGST TAX	2,335.39
SGST TAX	2,335.39
Net Amount	**98,086.00**

Amount In Words **Rupees Ninety Eight Thousand Eighty Six 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%	93,415.62	2,335.39	2,335.39

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.