

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/2024-25/219

16/05/2024

Pymt Mode: CREDIT

Transporter KAILASH

Vehicle No

Delivery Station : BAJRIYA

Eway Bill No. 731428481626

Broker DL VIMAL MAMA

IRN No 9ae8872a113dd73cb4090c118f0748e74376fb2db0153f3a0d889766
7929a1ed

ACK No 172415002008114

Date : 16/05/2024

Buyer

RATAN LAL JAIN AND SONS BAJRIYA
NEAR TONK BUS STAND BAJARIYA

BAJRIYA

Pin : 322001

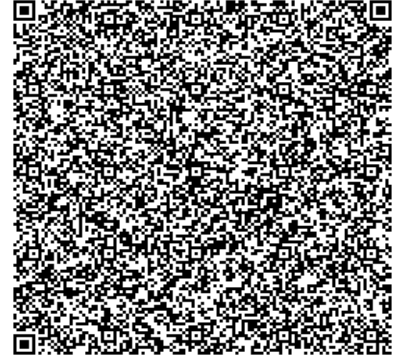
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Akhrot	08023100	2.00	16.00	471.43	5.00	7,542.88
	16.0/2						
2	PISTA	08025200	3.00	30.00	848.21	12.00	25,446.30
	30.0/3						
3	PISTA	08025200	1.00	10.00	781.25	12.00	7,812.50
	10.0						
4	ARECANUTS	08028020	1.00	20.00	288.57	5.00	5,771.40
	20.0						
5	ARECANUTS	08028020	1.00	40.00	528.57	5.00	21,142.80
	40.0						
6	CARDAMOM	090831	1.00	30.00	933.33	5.00	27,999.90
		Total	9	146	Total		95,715.78

Other Charges

Labur Charges BARDANA

100.00 160.00

Other Charges

260.30

CGST TAX

3,563.46

SGST TAX

3,563.46

Net Amount

103,103.00

Amount In Words Rupees One Lakh Three Thousand One Hundred Three 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
08023100	CGST 2.5%+SGST 2.5%	7,542.88	188.57	188.57
08025200	CGST 6.0%+SGST 6.0%	33,258.80	1,995.53	1,995.53
08028020	CGST 2.5%+SGST 2.5%	26,914.20	672.86	672.86
090831	CGST 2.5%+SGST 2.5%	28,259.90	706.50	706.50

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory