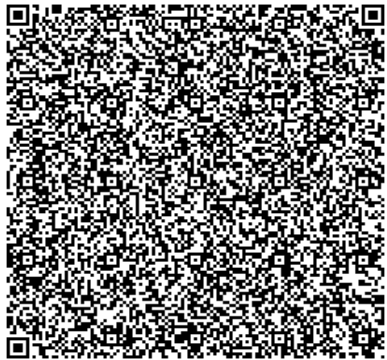


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.                      Dated <b>SL/2024-25/506</b> <b>12/09/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHITAL TRANSPORT CO</b> Vehicle No Delivery Station : <b>SWAROOPGANJ</b>  Broker <b>DL SUBHASH AGARWAL</b>					
IRN No <b>0897c9aca2ed3526e3f6b807bca14f6a57910feead323c8f10fff1b4fbe5e2d3</b> ACK No <b>172415783563752</b> Date : <b>12/09/2024</b>									
Buyer <b>AASHA TRADERS SWAROOPGANJ</b> <b>SWAROOPGANJ</b>  <b>SWAROOPGANJ</b> Pin : <b>307001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADZPA9931C1ZA</b> PAN No. <b>ADZPA9931C</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CARDAMOM		090831	1.00	15.00	2,023.81	5.00	30,357.15	
			Total	<b>1</b>	<b>15</b>	Total	30,357.15		
Other Charges					Other Charges                      -0.01 CGST TAX                      758.93 SGST TAX                      758.93 <b>Net Amount</b> <b>31,875.00</b>				
Amount In Words <b>Rupees Thirty One Thousand Eight Hundred Seventy Five 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%		30,357.15	758.93	758.93
<u><b>Remarks:</b></u> BANSI									
<u><b>Terms :</b></u>					<b>For S.G TRADING COMPANY</b>  Authorised Signatory				