TAX INVOICE

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

IRN No be389fc3e530c8e51177808029ada62ec46db3fb79333f438f7b300c6

4d4b92d

ACK No 172415836497197 Date: 20/09/2024

Buyer

MURALIWALA FOOD PRODUCTS BIJAINAGAR

B-21, KARSHI UPAJ MANDI, BIJAINAGAR, Ajmer, Rajasthan,

305624

AJMER Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R Invoice No. Dated 20/09/2024 SL/2024-25/553

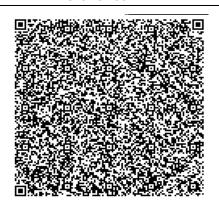
Pymt Mode: CREDIT

Transporter DR TRANSPORT CO

Vehicle No

Delivery Station: AJMER

Broker **DL RAJESH JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	50.00	2,142.86	5.00	107,143.00
		Total	1		Total		107,143.00
Other Charges			Other Char			99.84	
Labur Charges BARDANA			CGST TAX			2,681.08	
50.00	50.00			SGST TAX	, L		2,681.08

50.00 50.00 SGST TAX **Net Amount**

112,605.00

Amount In Words Rupees One Lakh Twelve Thousand Six Hundred Five 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%	107,243.00	2,681.08	2,681.08

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory