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

Invoice No. Dated SL/2024-25/393 11/07/2024

Pymt Mode: CREDIT

Transporter OM RAJSTHAN TRANSPORT CO

Vehicle No

Delivery Station: SUMERPUR Eway Bill No. 781442469715 **DL SHARWAN MAMA**

GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G

IRN No b683f1573121aa8d25b9583584d5eb71ebb4d09f2df01ae1d2ae4a87

e372b47c

ACK No 172415377312779 Date: 11/07/2024

Buyer

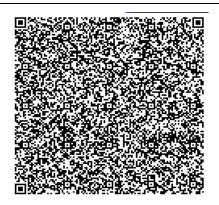
MANCHHARAM CHAMNAJI & COMPANY SUMERPUR

MAIN BAZAR BHAIRU CHOWK SUMERPURTEH.SUMERPUR

Pin: 306902 State: Rajasthan **SUMERPUR** Code: 08

Phone:

GSTIN: 08FYCPS1813L1Z3



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	50.00	2,071.43	5.00	103,571.50
		Total	1	50	Total	<u> </u>	103,571.50
Other Charges				Other Chai			99.92
Labur Charges BARDANA				CGST TAX 2.59			2.591.79

Labur Charges BARDANA 50.00 50.00

2,591.79 SGST TAX **Net Amount** 108,855.00

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Fifty 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	Value	Value
090831	CGST 2.5%+SGST 2.5%	103,671.50	2,591.79	2,591.79

Remarks:

Terms:

For S.G TRADING COMPANY

Authorised Signatory