Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/479 03/09/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter TRAVELS Phone: 9887977071 Vehicle No Delivery Station: SANCHOR State: Rajasthan State Code: 08 Eway Bill No. 761455784641 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL MANGAL BROKER** IRN No d4496d5920c093f65b23c7ecc4235691bd823540420cd4d4e082d0a c21754525 ACK No 172415720391655 Date: 03/09/2024 Buyer JAI BHOLE TRADERS SACHORE SACHORE **SACHORE** Pin: **343041** State: Rajasthan Code: 08 Phone: 08DXVPK7889A1ZN GSTIN: PAN No. DXVPK7889A GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **CARDAMOM** 090831 1.00 50.00 5.00 1 2,023.81 101,190.50 Total 50 Total 101,190.50 119.98 Other Charges Other Charges **CGST TAX** 2,532.76 Labur Charges BARDANA SGST TAX 2,532.76 70.00 50.00 **Net Amount** 106,376.00 Amount In Words Rupees One Lakh Six Thousand Three Hundred Seventy Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 090831 CGST 2.5%+SGST 2.5% 101,310.50 2,532.76 2,532.76 **Remarks:** Terms:

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For S.G TRADING COMPANY

Authorised Signatory