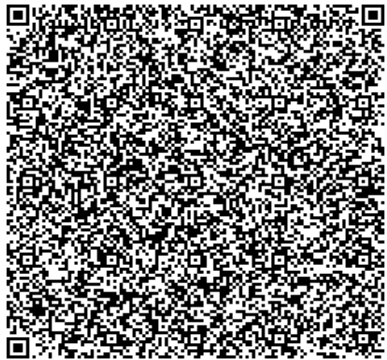


## TAX INVOICE

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/2024-25/475</b> <b>31/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAILASH</b> Vehicle No Delivery Station : <b>BAJRIYA</b>  Broker <b>DL VIMAL MAMA</b>																											
IRN No <b>f6d29ab6d274a3a755ff3c6c6ab1c78b430e3e4585903576175dfd32d6b103a</b> ACK No <b>172415697097408</b> Date : <b>31/08/2024</b>																															
Buyer <b>RATAN LAL JAIN AND SONS BAJRIYA</b> <b>NEAR TONK BUS STAND BAJARIYA</b>  <b>BAJRIYA</b> Pin : <b>322001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADWPJ7001M1Z2</b> PAN No. <b>ADWPJ7001M</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CARDAMOM</td><td>090831</td><td>1.00</td><td>15.00</td><td>2,428.57</td><td>5.00</td><td>36,428.55</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>15</b></td><td>Total</td><td colspan="2">36,428.55</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM	090831	1.00	15.00	2,428.57	5.00	36,428.55			Total	<b>1</b>	<b>15</b>	Total	36,428.55	
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<b>Other Charges</b> Labur Charges    BARDANA 50.00                      80.00				<table><tr><td>Other Charges</td><td>129.53</td></tr><tr><td>CGST TAX</td><td>913.96</td></tr><tr><td>SGST TAX</td><td>913.96</td></tr><tr><td><b>Net Amount</b></td><td><b>38,386.00</b></td></tr></table>				Other Charges	129.53	CGST TAX	913.96	SGST TAX	913.96	<b>Net Amount</b>	<b>38,386.00</b>																
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Amount In Words <b>Rupees Thirty Eight Thousand Three Hundred Eighty Six Only.</b>																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>36,558.55</td><td>913.96</td><td>913.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	36,558.55	913.96	913.96														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											