TAX INVOICE

Original

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**

Invoice No. **SL/2024-25/210** Dated **14/05/2024**

Pymt Mode: **CREDIT**

Transporter **NIRMAL ROADWAYS**

Vehicle No

Delivery Station : **BADMER**

Broker **DL MANGAL BROKER**

IRN No **5e3ac0b44f9dff71c708acf30f9ea8e9c8287642a4ea85193d8e4469dd23cab1**

ACK No **172414990542761** Date : **14/05/2024**

Buyer

SHRI VANKAL TRADING COMPANY BARMER

RAMDEV NAGAR BARMER

BARMER Pin : **344001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKAPK9314R1ZM** PAN No. **AKAPK9314R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	38.00	1,023.81	5.00	38,904.78
2	CARDAMOM	090831	1.00	20.00	1,059.52	5.00	21,190.40
		Total	**2**	**58**	Total		60,095.18

Other Charges

Labur Charges BARDANA

50.00 50.00

Other Charges	100.06
CGST TAX	1,504.88
SGST TAX	1,504.88
Net Amount	**63,205.00**

Amount In Words **Rupees Sixty Three Thousand Two 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%	60,195.18	1,504.88	1,504.88

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.