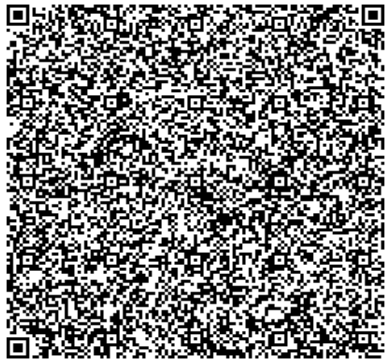


## TAX INVOICE

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/2024-25/831</b> <b>11/11/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>D R TRANSPORT CO</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL RAJESH JI GUPTA</b>																																													
IRN No <b>46a5c3ddd336583bb6d7eb6c2a2aad7117037bfe19e98d78c48bc9cf694feafd</b> ACK No <b>172416211515372</b> Date : <b>12/11/2024</b>																																															
Buyer <b>MURALIWALA FOOD PRODUCTS BIJAINAGAR</b> <b>B-21, KARSHI UPAJ MANDI,</b> <b>BIJAINAGAR, Ajmer, Rajasthan,</b> <b>305624</b> <b>AJMER</b> Pin : <b>305624</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACLPJ4441R1ZZ</b> PAN No. <b>ACLPJ4441R</b>																																															
<table><thead><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></thead><tbody><tr><td>1</td><td>CARDAMOM</td><td>090831</td><td>1.00</td><td>30.00</td><td>2,276.19</td><td>5.00</td><td>68,285.70</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>642.86</td><td>12.00</td><td>6,428.60</td></tr><tr><td></td><td>10.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>40</td><td>Total</td><td></td><td>74,714.30</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM	090831	1.00	30.00	2,276.19	5.00	68,285.70	2	BADAM	08021200	1.00	10.00	642.86	12.00	6,428.60		10.0									Total	2	40	Total		74,714.30
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<b>Other Charges</b> Labur Charges    BARDANA 50.00      50.00				<b>Other Charges</b> 99.98 CGST TAX      2,098.86 SGST TAX      2,098.86 <b>Net Amount</b> <b>79,012.00</b>																																											
Amount In Words <b>Rupees Seventy Nine Thousand Twelve Only.</b>																																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>68,285.70</td><td>1,707.14</td><td>1,707.14</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>6,528.60</td><td>391.72</td><td>391.72</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	68,285.70	1,707.14	1,707.14	08021200	CGST 6.0%+SGST 6.0%	6,528.60	391.72	391.72																									
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