GST NO 08ARXPG6163G2ZA PAN No.

TAX INVOICE

Invoice CREDIT Phone: 9887977071 Mob.No. 9887977071

S.G TRADING COMPANY

B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-30200 Email Id:

Invoice SL/2024-25/283

Party: JAIN DHARM TRADING COMPANY

JEENAPUR TONK ROAD 19 JEENAPUR

Truck No

Dated

. Broker

DL VIMAL MAMA

05/06/2024

BAJRIYA

Destination BAJRIYA

Phone no. S.No. Description Of Goods

GST NO 08BDOPJ8792G1ZU

Transport: KAILASH Qty

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CARDAMOM	090831	1.00	50.00	1,071.43	5.00
Other Charges To		Total Qty	1	1	Basic Ar	nount
Note		•	Oth.Cha		ges	
CGST TAX SGST TAX			CGST TAX		AX	

HSN:090831=CGST2.5%+SGST2.5% On Rs.53571.50=Tax:2678.58

Bankers Details:

CGST TAX SGST TAX 1339.29 1339.29

Amount Chargeable (In Words):

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

Rupees Fifty Six Thousand Two Hundred Fifty Only.

Declaration

For S.G TRADING CO

SGST TAX

Net Amount

Authorised: