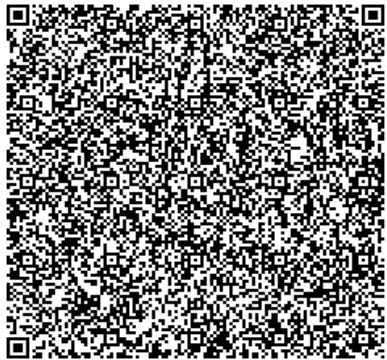


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b>  B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001  Phone: 9887977071  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.                      Dated <b>SL/2024-25/531</b> <b>17/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROADLINES</b> Vehicle No Delivery Station : <b>KISHANGARH</b>  Broker <b>SELF</b>																											
IRN No <b>0ea14f91882567f0e7d9fc936e0d32a09cc4fbc89212bcea44fc4dacfd9fc23</b> ACK No <b>172415822267739</b> Date : <b>18/09/2024</b>																															
Buyer <b>AGARWAL MASALA</b>  <b>KISANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFA5904C1Z0</b> PAN No. <b>AABFA5904C</b>																															
<table border="1"><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>2,295.24</td><td>5.00</td><td>68,857.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>30</b></td><td>Total</td><td colspan="2">68,857.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM	090831	1.00	30.00	2,295.24	5.00	68,857.20			Total	<b>1</b>	<b>30</b>	Total	68,857.20	
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<b>Other Charges</b> Labur Charges    BARDANA 50.00                      30.00				<table border="1"><tr><td>Other Charges</td><td>79.94</td></tr><tr><td>CGST TAX</td><td>1,723.43</td></tr><tr><td>SGST TAX</td><td>1,723.43</td></tr><tr><td><b>Net Amount</b></td><td><b>72,384.00</b></td></tr></table>				Other Charges	79.94	CGST TAX	1,723.43	SGST TAX	1,723.43	<b>Net Amount</b>	<b>72,384.00</b>																
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Amount In Words <b>Rupees Seventy Two Thousand Three Hundred Eighty Four Only.</b>																															
<b>Our Bankers :</b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table border="1"><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>68,937.20</td><td>1,723.43</td><td>1,723.43</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	68,937.20	1,723.43	1,723.43														
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<b>Terms :</b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											