TAX INVOICE

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

dc444ec98455619c205cc68a8993d40a980dc74083953671011b2ad IRN No

3e5a4d43e

ACK No 172415719093863 Date: 03/09/2024

Buyer

SHRI AMBEY TRADING COMPANY CHOHTAN

Pin: 344702 State: Rajasthan **CHOHTAN** Code: 08

Phone:

GSTIN: 08AVSPM1876F1Z2 Invoice No. Dated SL/2024-25/478 03/09/2024

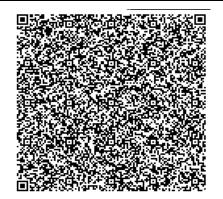
Pymt Mode: CREDIT

Transporter VIRATRA MATA TRANSPORT CO

Vehicle No

Delivery Station: CHOHTAN

Broker **DL MANGAL BROKER**



SNo.	Descriptio	n Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMO	М		090831	1.00	25.00	2,047.62	5.00	51,190.50
				Total	1	25	Total		51,190.50
Other Charges			·	ı	Other Chai	rges		79.98	
Labur Charges BARDANA					CGST TAX 1,28			1,281.76	
50.00	30.00			SGST TAX 1,281.76					

Amount In Words Rupees Fifty Three Thousand Eight Hundred Thirty Four Only.

Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

11014 0000	Tax Becomption	Value	Value	Value
090831	CGST 2.5%+SGST 2.5%	51,270.50	1,281.76	1,281.76

Net Amount

Assessable CGST

Remarks:

Terms: For S.G TRADING COMPANY

HSN Code Tax Description

Authorised Signatory

53,834.00