

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. Dated SL/2024-25/664 12/10/2024					
				Pymt Mode: CREDIT Transporter SHREE RAJASTHAN ROADWAYS Vehicle No Delivery Station : SUMERPUR Eway Bill No. 731467884761 Broker DL MUKESH BAGDA					
IRN No 9a0ec2919cf1a5f7291c90ae243d7358d306c3c26f59f4dfaa196fb0e37bfb4 ACK No 172416002349001 Date : 12/10/2024									
Buyer BHARAT TRADERS SUMERPUR SUMERPUR SUMERPUR Pin : 306902 State : Rajasthan Code : 08 Phone : GSTIN : 08ABKPK2628M1ZA PAN No. ABKPK2628M									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PISTA		08025200	6.00	60.00	821.43	12.00	49,285.80	
2	60.0/6 CARDAMOM		090831	1.00	25.00	2,380.95	5.00	59,523.75	
			Total	7	85	Total	108,809.55		
Other Charges Labur Charges BARDANA 100.00 160.00					Other Charges 259.97 CGST TAX 4,451.74 SGST TAX 4,451.74 Net Amount 117,973.00				
Amount In Words Rupees One Lakh Seventeen Thousand Nine Hundred Seventy Three Only.									
<u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			08025200		CGST 6.0%+SGST 6.0%		49,285.80	2,957.15	2,957.15
			090831		CGST 2.5%+SGST 2.5%		59,783.75	1,494.59	1,494.59
<u>Remarks:</u>									
<u>Terms :</u>					For S.G TRADING COMPANY Authorised Signatory				