GST NO 08ARXPG6163G2ZA

PAN No.

TAX INVOICE

Invoice CREDIT Phone: 9887977071 Mob.No. 9887977071

Rate GST

S.G TRADING COMPANY

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

Invoice SL/2024-25/913

Party: R.K.TRADERS JAIPUR

Dated **Truck No**

03/12/2024

79 BAIRATHI BHAWAN SHOP NO. G-15

BARAH JI KI GALI DEENANATH JI KI

. Broker **SELF**

JAIPUR

Destination JAIPUR

Qty

Weigh

Phone no.

GST NO 08AFVPL9650B1Z1

S.No. Description Of Goods

Transport: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CARDAMOM	090831	1.00	10.00	1,609.52	5.00
Other Charges Tot		Total Qty	1		Basic Amount	
Note				Oth.Charges		
CGST TAX SGST TAX					CGST TAX	
402.38 402.38					SGST TAX	
Amount Chargeable (In Words):						
Rupees Sixteen Thousand Nine Hundred Only.					Net Amount 1	

HSN:090831=CGST2.5%+SGST2.5% On Rs.16095.20=Tax:804.76

Bankers Details:

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

Declaration

For S.G TRADING CO

Authorised: