

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/2024-25/489 10/09/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL PRADEEP JI BROKER (PRENA TRA																																					
IRN No 658fbb3e2f0ac9207c99d90af78d3aa44f697800f7d37eeef017e1aa6b119d35 ACK No 172415764948776 Date : 10/09/2024																																							
Buyer VANIK PUTRAH PRIVATE LIMITED MANSAROVAR P. NO. A-37 BAHUBALI NAGAR,MANSAROVAR JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AAHCV4203G1ZH																																							
<table><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><tr><td>1</td><td>CARDAMOM</td><td>090831</td><td>1.00</td><td>10.00</td><td>2,571.43</td><td>5.00</td><td>25,714.30</td></tr><tr><td>2</td><td>Akhrot 10.0</td><td>08023100</td><td>1.00</td><td>10.00</td><td>952.38</td><td>5.00</td><td>9,523.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">35,238.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM	090831	1.00	10.00	2,571.43	5.00	25,714.30	2	Akhrot 10.0	08023100	1.00	10.00	952.38	5.00	9,523.80			Total	2	20	Total	35,238.10	
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<u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>25,714.30</td><td>642.86</td><td>642.86</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>9,523.80</td><td>238.10</td><td>238.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	25,714.30	642.86	642.86	08023100	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10																	
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