

## 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/2024-25/57</b> <b>12/04/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TRANSPORT CO</b> Vehicle No Delivery Station : <b>DEEDWANA</b>  Broker <b>DL VIMAL MAMA</b>		
Buyer <b>LALIT TRADING DEEDWANA</b> <b>DEEDWANA</b>  <b>DEEDWANA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	20.00	823.81	5.00	16,476.20
		Total	<b>1</b>	<b>20</b>	Total	16,476.20	
<b>Other Charges</b> Labur Charges    BARDANA 50.00                      30.00					Other Charges                      79.98 CGST TAX                      413.91 SGST TAX                      413.91 <b>Net Amount</b> <b>17,384.00</b>		
Amount In Words <b>Rupees Seventeen Thousand Three Hundred Eighty Four Only.</b>							
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		090831	CGST 2.5%+SGST 2.5%	16,556.20	413.91	413.91	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory			