

## 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/2024-25/206

13/05/2024

Pymt Mode: CREDIT

Transporter TRAVELS

Vehicle No

Delivery Station : DHORIMANNA

Broker DL MANGAL BROKER

IRN No 9d3e6055b053d65bbcf3ff9643fa131e6e76c87adeb433bf86c2ac48f  
bf21d35

ACK No 172414981124110

Date : 13/05/2024

Buyer

RONAK TRADING COMPANY DHORIMANNA

DHORIMANNA

Pin : 344704

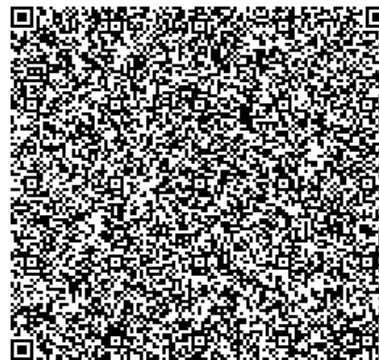
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	2.00	100.00	914.29	5.00	91,429.00
		Total	2	100	Total	91,429.00	

## Other Charges

Labur Charges BARDANA

50.00

70.00

Other Charges

119.54

CGST TAX

2,288.73

SGST TAX

2,288.73

Net Amount

96,126.00

Amount In Words Rupees Ninety Six Thousand One Hundred Twenty Six Only.

## Our Bankers :

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%	91,549.00	2,288.73	2,288.73

## Remarks:

## Terms :

For S.G TRADING COMPANY

Authorised Signatory