TA	AX IN	IVOIC	E				Original
S.G TRADING COMPANY				Invoice No. Dated			
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001 Phone: 9887977071				SL/2024-25/	467	28/08/	2024
				Pymt Mode: CREDIT			
				Transporter NIRMAL ROADWAYS Vehicle No Delivery Station: BADMER			
GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G				Broker DL MANGAL BROKER			
IRN No d7c7d03b26b0ec1d51dfe9e4af35032c620af7f3dc46a62ab5c22e0d4 8a83df5							
CK No 172415674667864 Date: 28/08/2024							
SHRI VANKAL TRADING COMPANY BARMER RAMDEV NAGAR BARMER BARMER Pin: 344001 State: Rajasthan Code: 08 Phone: GSTIN: 08AKAPK9314R1ZM PAN No. AKAPK9314R							
SNo. Description Of Goods	HSN	HSN Code		Weight	Rate	GST Rate	Amount
1 CARDAMOM	090831		1.00	50.00	2,152.38	5.00	107,619.00
		Total		L 50 Total		107,619.00	
Other Charges Labur Charges BARDANA 50.00 50.00				Other Ch CGST TA SGST TA	AX		100.04 2,692.98 2,692.98
				Net Amo			113,105.00
Amount In Words Rupees One Lakh Thirteen Thousand One Hundred	Five C	Only.					
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST
1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 0908	CGST 2.5%+		5%+50	SST 25%	107,719.00	2,692.98	Value 3 2,692.98
Remarks:					, 5.53	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Terms:					For S G T	SADING	COMPANY