TAX INVOICE Original							
S.G TRADING COMPANY				Invoice No. Da			
D 14 DADAMUANG HOUGE DEENANATH HIVLOAH CHANDROLE DAZD			SL	SL/2024-25/584 26/09/2			/2024
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001			Ру	mt Mode:	CREDIT		
Phone: 9887977071				Transporter			
				Vehicle No Delivery Station: REWADI			
State: Rajasthan State Code: 08				elivery Statio	on: KEW	ADI	
GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G				Broker DL RAJEDNDRA PAREEK JI			
IRN No 538dbdbc10ffbcc81695974049fa6e73e2b23503dee60040b4f17caea 0fe4e4f							
ACK No 172415876723256 Date: 26/09/2024							
Buyer A.S ENTERPRISES SHOP NO 145NEW ANAJ MANDIREWARI, REWARI Pin: 123401 State: Haryana Code: 06							
Phone:							25 (25 d) 26 (25 d)
GSTIN: 06CIFPG8196N1ZL PAN No. CIFPG8196N							
				E1544 20	MI WOOMER TOLD	1909/24/104	Marie (186)
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 CARDAMOM		090831	1.00	5.00	2,142.86	5.00	10,714.30
	Т	otal	1		Total		10,714.30
Other Charges							-0.02 535.72
							44.5
Amount In Words Rupees Eleven Thousand Two Hundred Fit	fty Only			Net Amol	1111		11,250.00
		IT	_ ulu_4! -	1	, , , T		LICOT
Our Bankers:	HSN Code Tax Desc		cription		Assessable /alue		IGST Value
1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289	090831	IGST 5.0%		10,714.30			535.72
Remarks:							
Terms:							COMPANY d Signatory