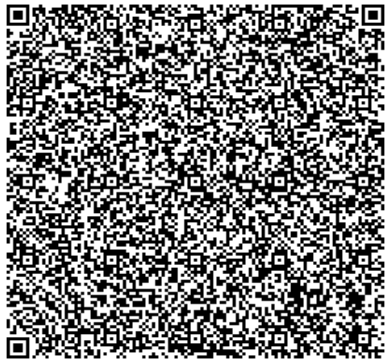


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>		Invoice No.      Dated <b>SL/2024-25/526</b> <b>16/09/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS</b> Vehicle No Delivery Station : <b>BADMER</b> Eway Bill No. <b>771458951302</b> Broker <b>DL MANGAL BROKER</b>																																													
IRN No <b>79abea2f050d551caafcbb43b775e4bcae78339cebc6b102338cce75c5e4f315</b> ACK No <b>172415808718185</b> Date : <b>16/09/2024</b>																																															
Buyer <b>ADINATH TRADING COMPANY BARMER</b> <b>BARMER</b>  <b>BARMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AALHB1854J1Z5</b> PAN No. <b>AALHB1854J</b>																																															
<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>3.00</td><td>150.00</td><td>2,142.86</td><td>5.00</td><td>321,429.00</td></tr><tr><td>2</td><td>ANJIR</td><td>08042090</td><td>2.00</td><td>20.00</td><td>803.57</td><td>12.00</td><td>16,071.40</td></tr><tr><td></td><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>170</b></td><td>Total</td><td></td><td>337,500.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM	090831	3.00	150.00	2,142.86	5.00	321,429.00	2	ANJIR	08042090	2.00	20.00	803.57	12.00	16,071.40		20.0/2									Total	<b>5</b>	<b>170</b>	Total		337,500.40
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<b>Other Charges</b> Labur Charges    BARDANA 200.00      230.00				<b>Other Charges</b> 429.98 CGST TAX      9,025.81 SGST TAX      9,025.81 <b>Net Amount</b> <b>355,982.00</b>																																											
Amount In Words <b>Rupees Three Lakh Fifty Five Thousand Nine Hundred Eighty Two Only.</b>																																															
<b>Our Bankers :</b> 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>321,429.00</td><td>8,035.73</td><td>8,035.73</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>16,501.40</td><td>990.08</td><td>990.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	321,429.00	8,035.73	8,035.73	08042090	CGST 6.0%+SGST 6.0%	16,501.40	990.08	990.08																									
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<b>Terms :</b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																																											