### **TAX INVOICE**

## 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

IRN No 6c1c0203077cdece3816834290ba416e36685e76ea33fd0b2ec0d10a

a2c8f6c3

ACK No Date: 14/06/2024 172415198294784

Buyer

### **SUNIL INDUSTRIES**

--Kota, NEAR MORI KE HANUMANJI,

**OLD DHAN MANDI** 

**KOTA** Pin: **324006** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P Invoice No. Dated SL/2024-25/321 14/06/2024

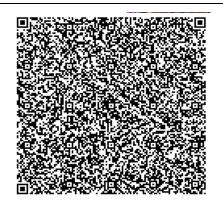
Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT CO

Vehicle No

Delivery Station: KOTA

Broker **DL SHARWAN MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	25.00	2,171.43	5.00	54,285.75
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		Total	1	25	Total		54,285.75
Othor Charres				Other Char			130.47
Other Charges Labur Charges BARDANA				CGST TAX			1,360.39
50.00	80.00			SGST TAX			1,360.39

**Net Amount** 57,137.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Thirty Seven Only.

#### Our Bankers:

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
090831	CGST 2.5%+SGST 2.5%	54,415.75	1,360.39	1,360.39

# Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**