Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/256 27/05/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SARSWATI TRANSPORT CO Phone: 9887977071 Vehicle No Delivery Station: KISHANGARH State: Rajasthan State Code: 08 Eway Bill No. 771431050288 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **SELF** IRN No a1d2506329b757c06985ca4e9d662d48a1fc8a4eb7dfa231f820e301 8671c9a0 ACK No Date: 27/05/2024 172415065341412 Buyer **AGARWAL MASALA KISANGARH** Pin: 305801 State: Rajasthan Code: 08 Phone: PAN No. AABFA5904C GSTIN: 08AABFA5904C1Z0 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **CARDAMOM** 090831 2.00 100.00 1 1,047.62 5.00 104,762.00 Total 100 Total 104,762.00 99.90 Other Charges Other Charges **CGST TAX** 2,621.55 Labur Charges BARDANA SGST TAX 2,621.55 50.00 50.00 **Net Amount** 110,105.00 Amount In Words Rupees One Lakh Ten Thousand One Hundred Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 090831 CGST 2.5%+SGST 2.5% 104,862.00 2,621.55 2,621.55 **Remarks:** Terms: For S.G TRADING COMPANY

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Authorised Signatory