## **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 fdfc08bb2d5e1e280bd8f5701403e9e3295dc12c1e195b50d358cd9b

6005edde

ACK No Date: 27/05/2024 172415063981289

Buyer

**ASHOK KUMAR PAWAN KUMAR** 

VEERSAVARKAR BLOCKShop No. 28JODHPUR, MAIN MANDORE MANDI PRANGAN, KRISHI MANDI, MANDORE

**JODHPUR** Pin: **342001** State: Rajasthan Code: 08

Phone:

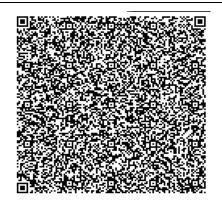
GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G Invoice No. Dated 27/05/2024 SL/2024-25/251

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT CO

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 721431002198 Broker **DL KAMLESH JI** 



| SNo.                  | Description Of Goods | HSN Code | Qty  | Weight        | Rate     | GST<br>Rate | Amount     |
|-----------------------|----------------------|----------|------|---------------|----------|-------------|------------|
| 1                     | CARDAMOM             | 090831   | 4.00 | 200.00        | 1,047.62 | 5.00        | 209,524.00 |
|                       |                      |          |      |               |          |             |            |
|                       |                      |          |      |               |          |             |            |
|                       |                      |          |      |               |          |             |            |
|                       |                      |          |      |               |          |             |            |
|                       |                      |          |      |               |          |             |            |
|                       |                      |          |      |               |          |             |            |
|                       |                      |          |      |               |          |             |            |
|                       |                      |          |      |               |          |             |            |
|                       |                      |          |      |               |          |             |            |
|                       |                      |          |      |               |          |             |            |
|                       |                      |          |      |               |          |             |            |
|                       |                      | Total    | 4    | 200           | Total    |             | 209,524.00 |
| Other Charges         |                      |          |      | Other Charges |          |             | 199.80     |
| Labur Charges BARDANA |                      |          |      | CGST TAX      |          |             | 5,243.10   |
| 100.00 100.00         |                      |          |      | SGST TAX      |          |             | 5,243.10   |
|                       |                      |          |      | Net Amou      | nt       |             | 220,210.00 |

Amount In Words Rupees Two Lakh Twenty Thousand Two Hundred Ten Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 209,724.00          | 5,243.10      | 5,243.10      |

## Remarks:

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**