Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/403 22/07/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter NIRMAL TRANSPORT CO Phone: 9887977071 Vehicle No Delivery Station: BADMER State: Rajasthan State Code: 08 Eway Bill No. 761445016497 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL MANGAL BROKER** IRN No 965d14c1dc8850b8289b0f20cf7b2d9b6799d9e2aa9f54a59b6e9db6 c3b75963 ACK No Date: 22/07/2024 172415439027210 Buyer **KUSHAL TRADING COMPANY BADMER** KRISHI UPAJ MANDI **BADMER** Pin: 344001 State: Rajasthan Code: 08 Phone: GSTIN: 08BDBPK2917H1ZP GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDAMOM** 090831 1.00 50.00 2,152.38 5.00 1 107,619.00 Total 50 Total 107,619.00 100.04 Other Charges Other Charges **CGST TAX** 2,692.98 Labur Charges BARDANA SGST TAX 2,692.98 50.00 50.00 **Net Amount** 113,105.00 Amount In Words Rupees One Lakh Thirteen Thousand One Hundred Five Only. Our Bankers: 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
090831	CGST 2.5%+SGST 2.5%	107,719.00	2,692.98	2,692.98

Remarks:

Terms:

For S.G TRADING COMPANY