		TAX	INVOIC	E				Original
S.G TRADING COMPANY					Invoice No. Dated			
				s	SL/2024-25/62		13/04/2024	
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001					Pymt Mode: CREDIT			
				Т	Transporter SARSWATI TRANSPORT CO			
Phone: 9887977071					Vehicle No Delivery Station: KISHANGARH			
State: Rajasthan State Code: 08					elivery Stat	ion: KISI	IANGARI	i
GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G					roker SE	ıE		
IRN No 03e4ab97cb0f74bd2d4e705819a5b0b1ba218d4b4b8cc90021f842f8 8e96f308								
ACK No 172414794293869 Date : 13/04/2024								4
Buyer								
	RWAL MASALA				200			
KISAN Phone GSTIN	:		Code : 08					
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	(090831	2.00	100.00	752.38		75,238.00
Other	Charges	То	otal	2	Other Ch	-		75,238.00 129.60
Labur Charges BARDANA					CGST TA			1,884.20
50.00 80.00					SGST TA	λX		1,884.20
					Net Amo	unt		79,136.00
Amoun	t In Words Rupees Seventy Nine Thousand One Hund	Ired Thirty Six	Only.					
1.HDF0	<u>Bankers :</u> C Bank LTD Johari Bazar ,Jaipur	HSN Code	Tax Description			Assessable Value	CGST Value	SGST Value
A/C NO.59209887977071,IFSC CODE :- HDFC0000289		090831	CGST 2.5%+S		ST 2.5%	75,368.00	1,884.20	1,884.20

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory