		ΤA	AX INVOIC	Œ				Original
S.G TRADING COMPANY					Invoice No.	nvoice No. Dated		
Q_14 [	DADAMHANS HOUSE DEENANATH JUKUGALLC	HANDPC	N E RA7R		SL/2024-25/3		02/07/	2024
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 9887977071					Transporter NIRMAL TRANSPORT CO Vehicle No			
					Delivery Statio	on: <b>BAD</b> I	MER	
State: Rajasthan State Code: 08					Eway Bill No. <b>751440276233</b>			
GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G					Broker DL N	MANGAL BR	OKER	
IRN No 57c93b8907b06911e8775a4040aa746b7ea0c6bb80029a98310c677 b4b36c891				677				
	ACK No 172415314150299 Date: 02/07/2024							
Buyer KUSHAL TRADING COMPANY BADMER KRISHI UPAJ MANDI  BADMER Pin: 344001 State: Rajasthan Phone: GSTIN: 08BDBPK2917H1ZP			Code : <b>08</b>	,				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM		090831	1.00	50.00	2,047.62		102,381.00
	Charges		Total		1 50 Other Cha	arges		102,381.00 99.94 2,562.03
Labur Charges BARDANA					,			2,562.03 2,562.03
50.00 50.00					Net Amount 107,605.00			
Amoun	it In Words Rupees One Lakh Seven Thousand Six Hui	ndred Fiv	e Only.		Not rune.			107,000.00
	Bankers :	HSN Code Tax Descriptio			n /	Assessable	CGST	SGST
1.HDFC	BANK LTD JOHARI BAZAR ,JAIPUR	_				Value	Value	Value
A/C No	IO.59209887977071,IFSC CODE :- HDFC0000289	090831	CGST 2	2.5%+S	SGST 2.5%	102,481.00	2,562.03	3 2,562.03
Rema	ırks:							<u> </u>

Page 1 of 1

Terms:

For S.G TRADING COMPANY

Authorised Signatory