Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/410 24/07/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter TRAVELS Phone: 9887977071 Vehicle No Delivery Station: BADMER State: Rajasthan State Code: 08 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL MANGAL BROKER** IRN No 5d9409b2f0a90f62313eeed2369c4b5d706a244ec080504df79734b2 33501de5 ACK No 172415453054371 Date: 24/07/2024 Buyer ADINATH TRADING COMPANY BARMER **BARMER BARMER** Pin: **344001** State: Rajasthan Code: 08 Phone: GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **CARDAMOM** 090831 1.00 10.00 1 2,142.86 5.00 21,428.60 Total 10 Total 21,428.60 -0.04 Other Charges Other Charges **CGST TAX** 535.72 SGST TAX 535.72 **Net Amount** 22,500.00 Amount In Words Rupees Twenty Two Thousand Five Hundred 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% 21,428.60 535.72 535.72

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory