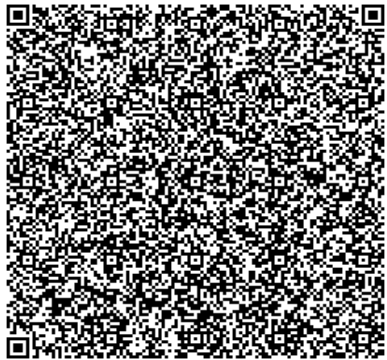


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.      Dated <b>SL/2024-25/367</b> <b>02/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SWAIMADHOPUR TRANS</b> Vehicle No Delivery Station : <b>SWAI MADHOPUR</b>  Broker <b>DL RAJESH JI GUPTA</b>																											
IRN No <b>fc381dc9143c17818d36f55d109ed14219757cd8baf41d82ea360f09c9b17620</b> ACK No <b>172415313651940</b> Date : <b>02/07/2024</b>																															
Buyer <b>GUPTA TRADERS SWAI MADHOPUR</b>  <b>SWAIMADHOPUR</b> Pin : <b>322021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHQPG4729F1Z5</b> PAN No. <b>AHQPG4729F</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CARDAMOM</td><td>090831</td><td>1.00</td><td>40.00</td><td>2,047.62</td><td>5.00</td><td>81,904.80</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>40</b></td><td>Total</td><td colspan="2">81,904.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM	090831	1.00	40.00	2,047.62	5.00	81,904.80			Total	<b>1</b>	<b>40</b>	Total	81,904.80	
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<b>Other Charges</b> Labur Charges    BARDANA 50.00              80.00				<table><tr><td>Other Charges</td><td>130.46</td></tr><tr><td>CGST TAX</td><td>2,050.87</td></tr><tr><td>SGST TAX</td><td>2,050.87</td></tr><tr><td><b>Net Amount</b></td><td><b>86,137.00</b></td></tr></table>				Other Charges	130.46	CGST TAX	2,050.87	SGST TAX	2,050.87	<b>Net Amount</b>	<b>86,137.00</b>																
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Amount In Words <b>Rupees Eighty Six Thousand One Hundred Thirty Seven Only.</b>																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>82,034.80</td><td>2,050.87</td><td>2,050.87</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	82,034.80	2,050.87	2,050.87														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											