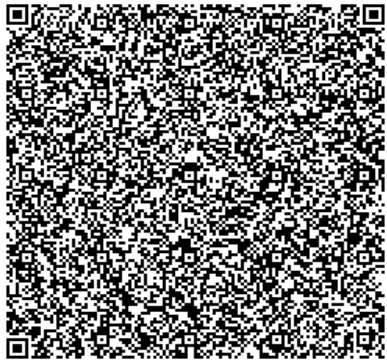


## TAX INVOICE

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/2024-25/411</b> <b>24/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>TRAVELS</b> Vehicle No Delivery Station : <b>DHORIMANNA</b>  Broker <b>DL MANGAL BROKER</b>																											
IRN No <b>5c7ede3c66bf60f055006dfc3ef3ae840bd971d9a699039ebb654a84121bf8b7</b> ACK No <b>172415453072599</b> Date : <b>24/07/2024</b>																															
Buyer <b>VIKRAM TRADING COMPANY DHORI MANNA</b>  <b>DHORI MANNA</b> Pin : <b>344704</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GDJPK8006E1ZI</b> PAN No. <b>GDJPK8006E</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>10.00</td><td>2,142.86</td><td>5.00</td><td>21,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>10</b></td><td>Total</td><td colspan="2">21,428.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM	090831	1.00	10.00	2,142.86	5.00	21,428.60			Total	<b>1</b>	<b>10</b>	Total	21,428.60	
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<b>Other Charges</b> Labur Charges    BARDANA 70.00                      30.00				<table><tr><td>Other Charges</td><td>99.96</td></tr><tr><td>CGST TAX</td><td>538.22</td></tr><tr><td>SGST TAX</td><td>538.22</td></tr><tr><td><b>Net Amount</b></td><td><b>22,605.00</b></td></tr></table>				Other Charges	99.96	CGST TAX	538.22	SGST TAX	538.22	<b>Net Amount</b>	<b>22,605.00</b>																
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<b>Net Amount</b>	<b>22,605.00</b>																														
Amount In Words <b>Rupees Twenty Two Thousand Six Hundred Five 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>21,528.60</td><td>538.22</td><td>538.22</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	21,528.60	538.22	538.22														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											