

TAX INVOICE

Original

S.G TRADING COMPANY B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001 Phone: 9887977071 State : Rajasthan State Code : 08 GSTIN : 08ARXPG6163G2ZA Pan No : ARXPG6163G				Invoice No. Dated SL/2024-25/251 27/05/2024													
				Pymt Mode: CREDIT Transporter KIRAN TRANSPORT CO Vehicle No Delivery Station : JODHPUR Eway Bill No. 721431002198 Broker DL KAMLESH JI													
IRN No fdfc08bb2d5e1e280bd8f5701403e9e3295dc12c1e195b50d358cd9b6005edde ACK No 172415063981289 Date : 27/05/2024																	
Buyer ASHOK KUMAR PAWAN KUMAR VEERSAVARKAR BLOCKShop No. 28JODHPUR, MAIN MANDORE MANDI PRANGAN, KRISHI MANDI, MANDORE JODHPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08DKAPR5606G1Z4 PAN No. DKAPR5606G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDAMOM	090831	4.00	200.00	1,047.62	5.00	209,524.00										
		Total	4	200	Total	209,524.00											
Other Charges Labur Charges BARDANA 100.00 100.00				Other Charges 199.80 CGST TAX 5,243.10 SGST TAX 5,243.10 Net Amount 220,210.00													
Amount In Words Rupees Two Lakh Twenty Thousand Two Hundred Ten Only.																	
<u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>209,724.00</td><td>5,243.10</td><td>5,243.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	209,724.00	5,243.10	5,243.10
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<u>Remarks:</u>																	
<u>Terms :</u>				For S.G TRADING COMPANY Authorised Signatory													