

## 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/2024-25/53</b> <b>12/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TRANSPORT CO</b> Vehicle No Delivery Station : <b>DEEDWANA</b>  Broker <b>DL VIMAL MAMA</b>			
Buyer <b>LALIT TRADING DEEDWANA</b> <b>DEEDWANA</b>  <b>DEEDWANA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	10.00	771.43	5.00	7,714.30
		Total	<b>1</b>	<b>10</b>	Total	7,714.30	

<b>Other Charges</b>	Other Charges	-0.02
	CGST TAX	192.86
	SGST TAX	192.86
	<b>Net Amount</b>	<b>8,100.00</b>

Amount In Words **Rupees Eight Thousand One Hundred Only.**

**Our Bankers :**  
1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR  
A/C NO.59209887977071,IFSC CODE :- HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	7,714.30	192.86	192.86

**Remarks:**

**Terms :**

**For S.G TRADING COMPANY**  
  
Authorised Signatory