## **TAX INVOICE**

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

IRN No dcf61bfc305cada8a6409ff362cb46b9d61fbcd58a814144b6f0c92ac

0d444d9

ACK No 172415098505054 Date: 31/05/2024

Buyer

**RATAN LAL JAIN AND SONS BAJRIYA** 

**NEAR TONK BUS STAND BAJARIYA** 

BAJRIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M

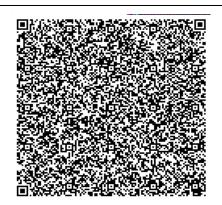
Invoice No. Dated SL/2024-25/272 31/05/2024

Pymt Mode: **CREDIT**Transporter **KAILASH** 

Vehicle No

Delivery Station : BAJRIYA

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	30.00	1,095.24	5.00	32,857.20
2	PISTA	08025200	1.00	30.00	848.21	12.00	25,446.30
3	30.0 Akhrot	08023100	1.00	10.00	347.62	5.00	3,476.20
4	10.0 ANJIR	08042090	1.00	10.00	616.07	12.00	6,160.70
5	10.0 ARECANUTS	08028020	10.00	100.00	230.00	5.00	23,000.00
	100.0/10						
		Total	14	180	Total		90,940.40
Other Charges				Other Charges			260.08
Labur Charges BARDANA				CGST TAX			3,386.26
100.00 160.00				SGST TAX			3,386.26
				Net Amount 97,973.0			97,973.00

Amount In Words Rupees Ninety Seven Thousand Nine Hundred Seventy Three 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%	32,857.20	821.43	821.43
08025200	CGST 6.0%+SGST 6.0%	25,446.30	1,526.78	1,526.78
08023100	CGST 2.5%+SGST 2.5%	3,476.20	86.91	86.91
08042090	CGST 6.0%+SGST 6.0%	6,160.70	369.64	369.64
08028020	CGST 2.5%+SGST 2.5%	23,260.00	581.50	581.50

## Remarks:

Terms: For S.G TRADING COMPANY

**Authorised Signatory**