

## 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/2024-25/425</b> <b>01/08/2024</b>														
				Pymt Mode: <b>CREDIT</b> Transporter <b>OM RAJSTHAN TRANSPORT CO</b> Vehicle No Delivery Station : <b>SUMERPUR</b>  Broker <b>DL MUKESH BAGDA</b>														
IRN No <b>259a2f779466edeb244ee100e8044ffc756d10c0efa50c19de3a29b21c32e36</b> ACK No <b>172415508022917</b> Date : <b>01/08/2024</b>																		
Buyer <b>BHARAT TRADERS SUMERPUR</b> <b>SUMERPUR</b>  <b>SUMERPUR</b> Pin : <b>306902</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABKPK2628M1ZA</b> PAN No. <b>ABKPK2628M</b>																		
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDAMOM		090831	1.00	35.00	2,190.48	5.00	76,666.80										
			Total	<b>1</b>	<b>35</b>	Total	76,666.80											
<b>Other Charges</b> Labur Charges      BARDANA 50.00                      80.00					Other Charges                      130.36 CGST TAX                      1,919.92 SGST TAX                      1,919.92 <b>Net Amount</b> <b>80,637.00</b>													
Amount In Words <b>Rupees Eighty Thousand Six 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><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>76,796.80</td><td>1,919.92</td><td>1,919.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	76,796.80	1,919.92	1,919.92
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<b><u>Remarks:</u></b>																		
<b><u>Terms :</u></b>					<b>For S.G TRADING COMPANY</b>  Authorised Signatory													