

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/2024-25/64 13/04/2024																																					
		Pymt Mode: CREDIT Transporter AVTAR GOODS Vehicle No Delivery Station : KOTA Broker DL SHARWAN MAMA																																					
IRN No a1dcbb8e60f9f89e3691b43d1a3a09c38c7d2643fa266b82b4cdfa1973c8d6e ACK No 172414794411359 Date : 13/04/2024																																							
Buyer SANJAY & COMPANY KOTA KOTA KOTA Pin : 324007 State : Rajasthan Code : 08 Phone : GSTIN : 08ABUPR1111L1ZB PAN No. ABUPR1111L																																							
<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>ANJIR</td><td>08042090</td><td>1.00</td><td>10.00</td><td>714.29</td><td>12.00</td><td>7,142.90</td></tr><tr><td>2</td><td>CARDAMOM</td><td>090831</td><td>1.00</td><td>20.00</td><td>904.76</td><td>5.00</td><td>18,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>30</td><td>Total</td><td colspan="2">25,238.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.00	714.29	12.00	7,142.90	2	CARDAMOM	090831	1.00	20.00	904.76	5.00	18,095.20			Total	2	30	Total	25,238.10	
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Other Charges Labur Charges BARDANA 50.00 30.00				Other Charges 80.00 CGST TAX 882.95 SGST TAX 882.95 Net Amount 27,084.00																																			
Amount In Words Rupees Twenty Seven Thousand Eighty Four Only.																																							
Our Bankers : 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>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>7,142.90</td><td>428.57</td><td>428.57</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>18,175.20</td><td>454.38</td><td>454.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57	090831	CGST 2.5%+SGST 2.5%	18,175.20	454.38	454.38																	
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