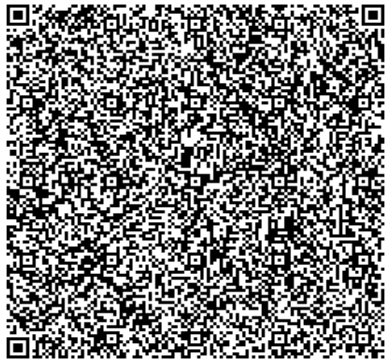


TAX INVOICE

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/2024-25/68 13/04/2024																																													
		Pymt Mode: CREDIT Transporter AMAR FREIGHT CARRIERS Vehicle No Delivery Station : DEVLI Broker DL VIMAL MAMA																																													
IRN No 98a3d8cbac4bc90c56b9f6f9a9bee71c24e969cb856f761e77cc72f05f6fc92f ACK No 172414795045269 Date : 13/04/2024																																															
Buyer TEEKAM CHAND NARENDRA KUMAR DEVLI DEVLI DEVLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AEWPS0017B2ZJ PAN No. AEWPS0017B																																															
<table><thead><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></thead><tbody><tr><td>1</td><td>CARDAMOM</td><td>090831</td><td>2.00</td><td>100.00</td><td>745.24</td><td>5.00</td><td>74,524.00</td></tr><tr><td>2</td><td>JAYFAL</td><td>09081120</td><td>2.00</td><td>20.00</td><td>504.76</td><td>5.00</td><td>10,095.20</td></tr><tr><td></td><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td></td><td>84,619.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM	090831	2.00	100.00	745.24	5.00	74,524.00	2	JAYFAL	09081120	2.00	20.00	504.76	5.00	10,095.20		20.0/2									Total	4	120	Total		84,619.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	CARDAMOM	090831	2.00	100.00	745.24	5.00	74,524.00																																								
2	JAYFAL	09081120	2.00	20.00	504.76	5.00	10,095.20																																								
	20.0/2																																														
		Total	4	120	Total		84,619.20																																								
Other Charges Labur Charges BARDANA 100.00 100.00				Other Charges 199.84 CGST TAX 2,120.48 SGST TAX 2,120.48 Net Amount 89,060.00																																											
Amount In Words Rupees Eighty Nine Thousand Sixty Only.																																															
<u>Our Bankers :</u> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>74,524.00</td><td>1,863.10</td><td>1,863.10</td></tr><tr><td>09081120</td><td>CGST 2.5%+SGST 2.5%</td><td>10,295.20</td><td>257.38</td><td>257.38</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	74,524.00	1,863.10	1,863.10	09081120	CGST 2.5%+SGST 2.5%	10,295.20	257.38	257.38																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
090831	CGST 2.5%+SGST 2.5%	74,524.00	1,863.10	1,863.10																																											
09081120	CGST 2.5%+SGST 2.5%	10,295.20	257.38	257.38																																											
<u>Remarks:</u>																																															
<u>Terms :</u>				For S.G TRADING COMPANY Authorised Signatory																																											