Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/390 11/07/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SAMEER ROADLINES Phone: 9887977071 Vehicle No Delivery Station: KISHANGARH State Code: 08 State: Rajasthan GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **SELF** IRN No 987bdd7f46cb214cc00db178292d3ce34ac6c223e3a488bfc91dbe9c ea46c037 ACK No 172415376717977 Date: 11/07/2024 Buyer **AGARWAL MASALA KISANGARH** Pin: 305801 State: Rajasthan Code: 08 Phone: GSTIN: PAN No. AABFA5904C 08AABFA5904C1Z0 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDAMOM** 090831 1.00 30.00 2,071.43 5.00 1 62,142.90 Total 30 Total 62,142.90 79.96 Other Charges Other Charges **CGST TAX** 1,555.57 Labur Charges BARDANA SGST TAX 1,555.57 50.00 30.00 **Net Amount** 65,334.00 Amount In Words Rupees Sixty Five Thousand Three Hundred Thirty Four 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%	62,222.90	1,555.57	1,555.57

Remarks:

Terms: For S.G TRADING COMPANY