		TAX	(INVOICE	<u>.</u>				Original	
S.G TRADING COMPANY				Inv	Invoice No.		Dated		
		LANDDO	N E DAZE		SL/2024-25/284		05/06/2024		
	PARAMHANS HOUSE,DEENANATH JI KI GALI,CH JR-302001	TANUPUL	LE BAZR		mt Mode:	CREDIT			
	e: 9887977071					JAI SHANK	AR		
Filone. 300/3//0/1					Vehicle No Delivery Station: AJMER				
State	: Rajasthan State Code : 08			-	ion: AJM 781433537				
GSTIN	N: 08ARXPG6163G2ZA Pan No: ARXPG6163	3G			•	VIMAL MAM			
IRN N	RN No cc9de8f22e0a8f58ae9f33a592201ee716c9ae16e9631608a050067cl f2233bd								
ACK N	No 172415135685839 Date: 05/06/202	24							
SHIV AJMER AJMER Phone GSTIN	Pin : 305001 State : Rajastha i		Code: 08						
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CARDAMOM		090831	2.00	180.00	1,033.33	5.00	185,999.40	
	Charges	٦	Fotal	2	18 Other Ch CGST TA	-		185,999.40 199.62 4,654.99	
Labur Charges BARDANA 100.00 100.00					SGST TA			4,654.99	
100.0	, 100.00				Net Amo			195,509.00	
Amoun	t In Words Rupees One Lakh Ninety Five Thousand Five	ve Hundred	l Nine Only.					193,508.00	
Our Bankers :		HSN Code		ription		Assessable Value	CGST Value	SGST	
1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		090831	CGST 2.5%+5		ST 2.5%	186,199.40	4,654.99	Value 4,654.99	
				,,,,,	2.070	100,100.40	-1,004.00	-,004.00	

Remarks:

Terms: For S.G TRADING COMPANY

Authorised Signatory