

## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b>  B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001  Phone: 9887977071  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.                      Dated <b>SL/2024-25/935</b> <b>07/12/2024</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>			
Buyer <b>BHARAT TRADERS SUMERPUR</b> <b>SUMERPUR</b>  <b>SUMERPUR</b> Pin : <b>306902</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABKPK2628M1ZA</b> PAN No. <b>ABKPK2628M</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0,30.0	09041140	2.00	90.00	661.90	5.00	59,571.00
		Total	2	90	Total	59,571.00	
<b>Other Charges</b> Labur Charges    BARDANA 30.00                      50.00				Other Charges                      80.44 CGST TAX                      1,491.28 SGST TAX                      1,491.28 <b>Net Amount</b> <b>62,634.00</b>			
Amount In Words <b>Rupees Sixty Two Thousand Six Hundred Thirty Four Only.</b>							
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09041140	CGST 2.5%+SGST 2.5%		59,651.00	1,491.28	1,491.28
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory			