Invoice No. Dated S.G TRADING COMPANY SL/2024-25/480 04/09/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter VIKASH ROAD CARRIERS Phone: 9887977071 Vehicle No Delivery Station: CHOHTAN State: Rajasthan State Code: 08 GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL MANGAL BROKER** Buyer Details: **KUSHAL TRADERS CHOUTHAN** GSTIN: 08EVPPK0460L1Z4 **BADMER** PAN No. EVPPK0460L Pin: **344001** State: Rajasthan Code: 08 **BADMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **CARDAMOM** 090831 1 2,047.62 5.00 51,190.50 Total 25 Total 51,190.50 99.98 Other Charges Other Charges **CGST TAX** 1,282.26 Labur Charges BARDANA SGST TAX 1,282.26 50.00 50.00 **Net Amount** 53,855.00 Amount In Words Rupees Fifty Three Thousand Eight Hundred Fifty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 090831 CGST 2.5%+SGST 2.5% 51,290.50 1,282.26 1,282.26 **Remarks:** Terms: For S.G TRADING COMPANY **Authorised Signatory**