

## TAX INVOICE

Original

| <b>S.G TRADING COMPANY</b><br><b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b><br><b>Phone: 9887977071</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>                                                                                                                                                        |                      |                                                                                                                                                                                                                                      |            | Invoice No.                      Dated<br><b>SL/2024-25/207</b> <b>13/05/2024</b>                                                                                                                          |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|--------|---------------------|------------------|--------|----------|--------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |                                                                                                                                                                                                                                      |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>VIKASH ROAD CARRIERS</b><br>Vehicle No<br>Delivery Station : <b>CHOHATAN</b><br><br>Broker <b>DL MANGAL BROKER</b>                                              |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| IRN No <b>db531e74fcb4daf8b0be89e44333666225a1774618efc1469ee07c31887ff704</b><br>ACK No <b>172414982275606</b> Date : <b>13/05/2024</b>                                                                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                                      |            |                                                                                                                         |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Buyer<br><b>CHANDAN AGENCY CHOHATAN</b><br><br><b>CHOHATAN</b> Pin : <b>344702</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AKSPK0947N2ZE</b> PAN No. <b>AKSPK0947N</b>                                                                                                                                                                                                                |                      |                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                            |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <table><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><tr><td>1</td><td>CARDAMOM</td><td>090831</td><td>1.00</td><td>30.00</td><td>914.29</td><td>5.00</td><td>27,428.70</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>30</b></td><td>Total</td><td colspan="2">27,428.70</td></tr></table> |                      |                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                            |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate   | GST Rate            | Amount           | 1      | CARDAMOM | 090831 | 1.00 | 30.00 | 914.29 | 5.00 | 27,428.70 |  |  | Total | <b>1</b> | <b>30</b> | Total | 27,428.70 |  |
| SNo.                                                                                                                                                                                                                                                                                                                                                                                                               | Description Of Goods | HSN Code                                                                                                                                                                                                                             | Qty        | Weight                                                                                                                                                                                                     | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                  | CARDAMOM             | 090831                                                                                                                                                                                                                               | 1.00       | 30.00                                                                                                                                                                                                      | 914.29 | 5.00      | 27,428.70 |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                      | Total                                                                                                                                                                                                                                | <b>1</b>   | <b>30</b>                                                                                                                                                                                                  | Total  | 27,428.70 |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Other Charges</b>                                                                                                                                                                                                                                                                                                                                                                                               |                      |                                                                                                                                                                                                                                      |            | <table><tr><td>Other Charges</td><td>-0.14</td></tr><tr><td>CGST TAX</td><td>685.72</td></tr><tr><td>SGST TAX</td><td>685.72</td></tr><tr><td><b>Net Amount</b></td><td><b>28,800.00</b></td></tr></table> |        |           |           | Other Charges | -0.14                | CGST TAX         | 685.72     | SGST TAX   | 685.72 | <b>Net Amount</b>   | <b>28,800.00</b> |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Other Charges                                                                                                                                                                                                                                                                                                                                                                                                      | -0.14                |                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                            |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| CGST TAX                                                                                                                                                                                                                                                                                                                                                                                                           | 685.72               |                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                            |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| SGST TAX                                                                                                                                                                                                                                                                                                                                                                                                           | 685.72               |                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                            |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Net Amount</b>                                                                                                                                                                                                                                                                                                                                                                                                  | <b>28,800.00</b>     |                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                            |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Amount In Words <b>Rupees Twenty Eight Thousand Eight Hundred Only.</b>                                                                                                                                                                                                                                                                                                                                            |                      |                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                            |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <u><b>Our Bankers :</b></u><br>1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR<br>A/C NO.59209887977071,IFSC CODE :- HDFC0000289                                                                                                                                                                                                                                                                                              |                      | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>27,428.70</td><td>685.72</td><td>685.72</td></tr></table> |            |                                                                                                                                                                                                            |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 090831 | CGST 2.5%+SGST 2.5% | 27,428.70        | 685.72 | 685.72   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| HSN Code                                                                                                                                                                                                                                                                                                                                                                                                           | Tax Description      | Assessable Value                                                                                                                                                                                                                     | CGST Value | SGST Value                                                                                                                                                                                                 |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 090831                                                                                                                                                                                                                                                                                                                                                                                                             | CGST 2.5%+SGST 2.5%  | 27,428.70                                                                                                                                                                                                                            | 685.72     | 685.72                                                                                                                                                                                                     |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Remarks:</b> Sanjay Trading                                                                                                                                                                                                                                                                                                                                                                                     |                      |                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                            |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <u><b>Terms :</b></u>                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                                                                                                                                                                                                                      |            | <b>For S.G TRADING COMPANY</b><br><br>Authorised Signatory                                                                                                                                                 |        |           |           |               |                      |                  |            |            |        |                     |                  |        |          |        |      |       |        |      |           |  |  |       |          |           |       |           |  |