Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/86 16/04/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHIVRAJ TRANSPORT CO Phone: 9887977071 Vehicle No Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL VIMAL MAMA** IRN No d7c567361124d9860877f230d2fc3e0d2d19b19dfd624ce8699f68bb1 a8c6a53 ACK No 172414810829856 Date: 16/04/2024 Buyer **GAPPU LAL MAHAVEER PRASAD & COMPANY NEW** NIWAI **NIWAI** Pin: 304021 State: Rajasthan Code: 08 Phone: 08ACMPJ4034H1ZM GSTIN: PAN No. ACMPJ4034H GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate Carway Seed 09096139 1.00 10.00 442.86 5.00 4,428.60 10.0 Total 10 Total 4,428.60 -0.04 Other Charges Other Charges **CGST TAX** 110.72 SGST TAX 110.72 **Net Amount** 4,650.00 Amount In Words Rupees Four Thousand Six Hundred Fifty 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
09096139	CGST 2.5%+SGST 2.5%	4,428.60	110.72	110.72

## Remarks: RA

Terms:

For S.G TRADING COMPANY

**Authorised Signatory**