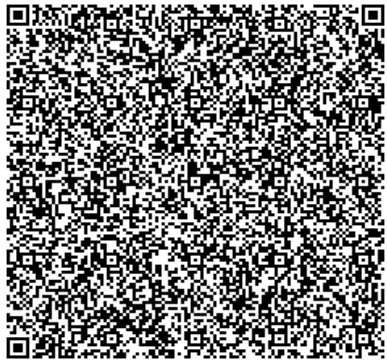


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>		Invoice No.                      Dated <b>SL/2024-25/162</b> <b>04/05/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ ROADWAYS</b> Vehicle No Delivery Station : <b>NASIRABAD</b>  Broker <b>DL KAMLESH JI</b>																																					
IRN No <b>b9b743e1cc9ba58efedd2e1c72e0cfb83d3bd1a63ac44702173471bc af3a53e4</b> ACK No <b>172414925250598</b> Date : <b>04/05/2024</b>																																							
Buyer <b>ADINATH TRADING COMPANY NASEERABAD</b> <b>NASEERABAD</b>  <b>NASEERABAD</b> Pin : <b>305601</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGGPJ4767M1ZT</b> PAN No. <b>AGGPJ4767M</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>CASSIA</td><td>09061910</td><td>1.00</td><td>10.00</td><td>228.57</td><td>5.00</td><td>2,285.70</td></tr><tr><td>2</td><td>CARDAMOM</td><td>090831</td><td>1.00</td><td>10.00</td><td>761.90</td><td>5.00</td><td>7,619.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">9,904.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASSIA	09061910	1.00	10.00	228.57	5.00	2,285.70	2	CARDAMOM	090831	1.00	10.00	761.90	5.00	7,619.00			Total	2	20	Total	9,904.70	
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<b>Other Charges</b> Labur Charges      BARDANA 50.00                      30.00				<b>Other Charges</b> 80.06 CGST TAX                      249.62 SGST TAX                      249.62 <b>Net Amount</b> <b>10,484.00</b>																																			
Amount In Words <b>Rupees Ten Thousand Four Hundred Eighty Four Only.</b>																																							
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR 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>09061910</td><td>CGST 2.5%+SGST 2.5%</td><td>2,285.70</td><td>57.14</td><td>57.14</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>7,699.00</td><td>192.48</td><td>192.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061910	CGST 2.5%+SGST 2.5%	2,285.70	57.14	57.14	090831	CGST 2.5%+SGST 2.5%	7,699.00	192.48	192.48																	
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