Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/433 05/08/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter NIRMAL ROADWAYS Phone: 9887977071 Vehicle No Delivery Station: BALOTRA State: Rajasthan State Code: 08 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL MANGAL BROKER** IRN No 68db0ae0cc4eee4522705a07840ef19baf64e1a8e9eae8254618a118 9ebc43c2 ACK No 172415533766484 Date: 05/08/2024 Buyer **MAHAVEER BROTHERS BALOTRA BALOTRA BALOTRA** Pin: **344022** State: Rajasthan Code: 08 Phone: 08AKIPC1206C1ZY GSTIN: PAN No. AKIPC1206C **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDAMOM** 090831 1.00 30.00 1 2,057.14 5.00 61,714.20 Total 30 Total 61,714.20 100.08 Other Charges Other Charges **CGST TAX** 1,545.36 Labur Charges BARDANA SGST TAX 1,545.36 50.00 50.00 **Net Amount** 64,905.00 Amount In Words Rupees Sixty Four Thousand Nine Hundred Five 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
090831	CGST 2.5%+SGST 2.5%	61,814.20	1,545.36	1,545.36

## **Remarks:**

Terms: For S.G TRADING COMPANY