

## 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/2024-25/393</b> <b>11/07/2024</b>														
				Pymt Mode: <b>CREDIT</b> Transporter <b>OM RAJSTHAN TRANSPORT CO</b> Vehicle No Delivery Station : <b>SUMERPUR</b> Eway Bill No. <b>781442469715</b> Broker <b>DL SHARWAN MAMA</b>														
IRN No <b>b683f1573121aa8d25b9583584d5eb71ebb4d09f2df01ae1d2ae4a87e372b47c</b> ACK No <b>172415377312779</b> Date : <b>11/07/2024</b>																		
Buyer <b>MANCHHARAM CHAMNAJI &amp; COMPANY SUMERPUR</b> <b>MAIN BAZAR BHAIRU CHOWK</b> <b>SUMERPURTEH.SUMERPUR</b>  <b>SUMERPUR</b> Pin : <b>306902</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08FYCPS1813L1Z3</b>																		
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDAMOM		090831	1.00	50.00	2,071.43	5.00	103,571.50										
			Total	<b>1</b>	<b>50</b>	Total	103,571.50											
<b>Other Charges</b> Labur Charges    BARDANA 50.00      50.00					Other Charges      99.92 CGST TAX      2,591.79 SGST TAX      2,591.79 <b>Net Amount      108,855.00</b>													
Amount In Words <b>Rupees One Lakh Eight Thousand Eight Hundred Fifty Five Only.</b>																		
<b>Our Bankers :</b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289			<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>103,671.50</td><td>2,591.79</td><td>2,591.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	103,671.50	2,591.79	2,591.79
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<b>Remarks:</b>																		
<b>Terms :</b>					<b>For S.G TRADING COMPANY</b>  Authorised Signatory													