		TAX I	NVOICE	E				Original	
S.G TRADING COMPANY					Invoice No.		Dated	Dated	
				SL	SL/2024-25/474		31/08/2024		
B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001 Phone: 9887977071					mt Mode:	CREDIT			
					Transporter TRAVELS				
					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: SANCHOR Eway Bill No. 751455004690				
GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G						. 751455004 . MANGAL BR			
					OKEI DE	MANGAL DR			
IRN No 57c4174b1e0a9ece3b1c51396e7b67fd90bf5722dc38dbcaba1aefc2 723d30d1									
ACK No 172415697010825 Date: 31/08/2024 Buyer					90 A 20				
SACHO Phone GSTIN	RE Pin : 343041 State : Rajastha :		Code : 08						
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CARDAMOM	0	90831	1.00	50.00	2,095.24		104,762.00	
	Charges Charges BARDANA	То	tal	1	5 Other Ch	-		104,762.00 119.90 2,622.05	
Labur Charges BARDANA 70.00 50.00					,-			2,622.05	
70.00					Net Amount			110,126.00	
Amoun	t In Words Rupees One Lakh Ten Thousand One Hund	dred Twenty S	Six Only.						
Our B	ankers :	HSN Code	Tax Description			Assessable Value	CGST Value	SGST Value	
	BANK LTD JOHARI BAZAR ,JAIPUR O.59209887977071,IFSC CODE :- HDFC0000289	090831	CGST 2.5%+S				2,622.05	2,622.05	

Remarks:

Terms: For S.G TRADING COMPANY