

## TAX INVOICE

Original

## S.G TRADING COMPANY

B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR  
JAIPUR-302001

Phone: 9887977071

State : Rajasthan

State Code : 08

GSTIN : 08ARXPG6163G2ZA

Pan No : ARXPG6163G

Invoice No.

Dated

SL/2024-25/107

20/04/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT CO

Vehicle No

Delivery Station : MERTACITY

Broker DL VIMAL MAMA

IRN No d8231d415469426045df4b3e8844b05a2d66356591e553d71ce57223  
a6a4f9e0

ACK No 172414833386457 Date : 20/04/2024

Buyer

RAMVILASH RAMAVATAR MERTA CITY

MERTA CITY

Pin : 341510

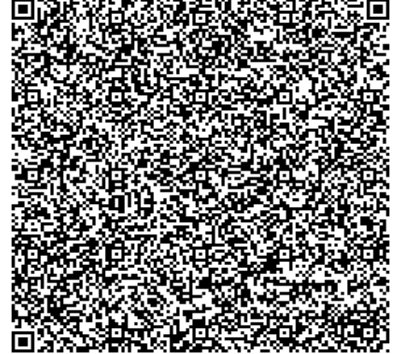
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	20.00	771.43	5.00	15,428.60
		Total	1	20	Total	15,428.60	

## Other Charges

Other Charges	-0.04
CGST TAX	385.72
SGST TAX	385.72
Net Amount	16,200.00

Amount In Words Rupees Sixteen Thousand Two Hundred 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%	15,428.60	385.72	385.72

Remarks: S.s. Trading

## Terms :

For S.G TRADING COMPANY

Authorised Signatory