Invoice No. Dated S.G TRADING COMPANY SL/2024-25/386 09/07/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter VIKASH ROAD CARRIERS Phone: 9887977071 Vehicle No Delivery Station: CHOHTAN State: Rajasthan State Code: 08 GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL MANGAL BROKER** Buyer Details: SHRI AMBEY TRADING COMPANY CHOHTAN GSTIN: 08AVSPM1876F1Z2 **CHOHTAN** Pin: 344702 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 **CARDAMOM** 090831 2,250.00 45,000.00 1 5.00 Total 20 Total 45,000.00 0.00 Other Charges Other Charges **CGST TAX** 1,125.00 SGST TAX 1,125.00 **Net Amount** 47,250.00 Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289 090831 CGST 2.5%+SGST 2.5% 45,000.00 1,125.00 1,125.00 Remarks: Akhalesh Kumar Manish Kumar Terms: For S.G TRADING COMPANY **Authorised Signatory**