Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/119 23/04/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SARSWATI TRANSPORT CO Phone: 9887977071 Vehicle No Delivery Station: KISHANGARH State Code: 08 State: Rajasthan GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **SELF** IRN No f39b07e98ed122d0ec6b3f13661c9a0e020da537ceb965e95610ff28f 2b45b2b ACK No 172414847814869 Date: 23/04/2024 Buyer **AGARWAL MASALA KISANGARH** Pin: 305801 State: Rajasthan Code: 08 Phone: GSTIN: PAN No. AABFA5904C 08AABFA5904C1Z0 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDAMOM** 090831 2.00 90.00 847.62 5.00 1 76,285.80 Total 90 Total 76,285.80 130.40 Other Charges Other Charges **CGST TAX** 1,910.40 Labur Charges BARDANA SGST TAX 1,910.40 50.00 80.00 **Net Amount** 80,237.00 Amount In Words Rupees Eighty Thousand Two Hundred Thirty Seven 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%	76,415.80	1,910.40	1,910.40

## **Remarks:**

Terms: For S.G TRADING COMPANY