		TAX	(INVOICE	Ē				Original	
S.G TRADING COMPANY					Invoice No.		Dated		
D 1/1	DADAMUANG HOUGE DEENANATH II KI GALLOI		J E DAZD		SL/2024-25/414		25/07/2024		
	PARAMHANS HOUSE,DEENANATH JI KI GALI,CH JR-302001	TANDPOLI	E BAZR		ymt Mode:				
Phon	e: 9887977071				Transporter KIRAN TRANSPORT CO				
1 110	2.300107.707.1				Vehicle No Delivery Station: JODHPUR				
State	: Rajasthan State Code : 08				-	711445929			
GSTIN	N: 08ARXPG6163G2ZA Pan No: ARXPG6163	3G			-	OM PRAKASI			
IRN N	lo 1c3f0e2a57bfd453040bad522be857817f820 e04834ec)ae60cbe3	866c772cb	50					
ACK N	No 172415462069232 Date: 25/07/202	24				201			
	:		Code: 08						
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CARDAMOM		090831	1.00	50.00	2,190.48	5.00	109,524.00	
	Charges Charges BARDANA 50.00	1	Total	1	Other Cha	arges X		109,524.00 99.80 2,740.60 2,740.60	
30100					Net Amou	unt	115,105.		
Amoun	t In Words Rupees One Lakh Fifteen Thousand One Hu	undred Five	e Only.						
1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
		090831	CGST 2.5	5%+SG	ST 2.5%	109,624.00	2,740.60	2,740.60	

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Remarks:

For S.G TRADING COMPANY

Authorised Signatory