Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/252 27/05/2024 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: Rajasthan State Code: 08 Eway Bill No. 721431004954 GSTIN: 08ARXPG6163G2ZA Pan No: ARXPG6163G Broker **DL KAMLESH JI** IRN No 6fa421311bad01b0f4841ccd4f04c42ca6ab8d3c1d8b24e69a374d07 ea654ba4 ACK No Date: 27/05/2024 172415064045140 Buyer **AGARWAL MASALA KISANGARH** Pin: 305801 State: Rajasthan Code: 08 Phone: PAN No. AABFA5904C GSTIN: 08AABFA5904C1Z0 GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **CARDAMOM** 090831 2.00 100.00 1 1,047.62 5.00 104,762.00 Total 100 Total 104,762.00 99.90 Other Charges Other Charges **CGST TAX** 2,621.55 Labur Charges BARDANA SGST TAX 2,621.55 50.00 50.00 **Net Amount** 110,105.00 Amount In Words Rupees One Lakh Ten Thousand One Hundred Five 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% 104,862.00 2,621.55 2,621.55

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Remarks:

For S.G TRADING COMPANY

**Authorised Signatory**