## Original **TAX INVOICE** Invoice No. Dated S.G TRADING COMPANY SL/2024-25/412 24/07/2024 B-14, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZR Pymt Mode: CREDIT **JAIPUR-302001** Transporter TRAVELS Phone: 9887977071 Vehicle No Delivery Station: DHORIMANNA State Code: 08 State: Rajasthan GSTIN: **08ARXPG6163G2ZA** Pan No: ARXPG6163G Broker **DL MANGAL BROKER** IRN No a9a52b07045367a82cf981950b6d4c8fde2cf318d3f95cd34f2df648eb 23c71a ACK No 172415453944029 Date: 24/07/2024 Buyer **VIKRAM TRADING COMPANY DHORI MANNA DHORI MANNA** Pin: **344704** State: Rajasthan Code: 08 Phone: GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDAMOM** 090831 1.00 15.00 5.00 1 2,142.86 32,142.90 Total 15 Total 32,142.90 -0.04 Other Charges Other Charges **CGST TAX** 803.57 SGST TAX 803.57 **Net Amount** 33,750.00 Amount In Words Rupees Thirty Three Thousand Seven Hundred Fifty 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%	32,142.90	803.57	803.57

## **Remarks:**

Terms:

For S.G TRADING COMPANY