

TAX INVOICE

Original

S.G TRADING COMPANY

B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR
JAIPUR-302001

Phone: 9887977071

State : Rajasthan

State Code : 08

GSTIN : 08ARXPG6163G2ZA

Pan No : ARXPG6163G

Invoice No.

Dated

SL/2024-25/510

12/09/2024

Pymt Mode: CREDIT

Transporter KAPIL

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker

DL SUBHASH AGARWAL

IRN No 816be1a85c85b51e2c015c099a524a0adfd5fffeefe82c256f1423a16c
5ccf72

ACK No 172415784504084

Date : 12/09/2024

Buyer

JANKI LAL MURLIDHAR COMPANY

SURANI BAZARSHRIMADHOPUR, SWAMIYON

KA MOHALLA

SHRI MADHOPUR

Pin : 332715

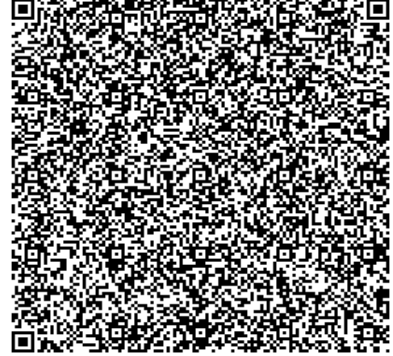
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA6782J1Z8

PAN No. AEHPA6782J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	30.00	2,000.00	5.00	60,000.00
		Total	1	30	Total	60,000.00	

Other Charges

Labur Charges BARDANA

50.00

50.00

Other Charges

100.00

CGST TAX

1,502.50

SGST TAX

1,502.50

Net Amount

63,105.00

Amount In Words Rupees Sixty Three Thousand One Hundred Five 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%	60,100.00	1,502.50	1,502.50

Remarks:

Terms :

For S.G TRADING COMPANY

Authorised Signatory