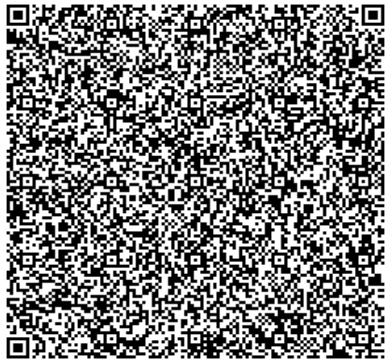


## TAX INVOICE

Original

<b>S.G TRADING COMPANY</b> <b>B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-302001</b> <b>Phone: 9887977071</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ARXPG6163G2ZA</b> Pan No : <b>ARXPG6163G</b>				Invoice No.                      Dated <b>SL/2024-25/483</b> <b>07/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>TRAVELS</b> Vehicle No Delivery Station : <b>SANCHOR</b>  Broker <b>DL MANGAL BROKER</b>																											
IRN No <b>a2db050fa607d83f678cdd18b7903816cfcd7a10e02eae2536d937a41e649c81</b> ACK No <b>172415748035726</b> Date : <b>07/09/2024</b>																															
Buyer <b>HIMANSU TRADING CO SANCHORE</b> <b>RANIWARA ROAD, SANCHORE, SANCHORE,</b> <b>Jalore, Rajasthan, 343041</b>  <b>SANCHORE</b> Pin : <b>343041</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALNPP2391P1Z7</b> PAN No.      `																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CARDAMOM</td><td>090831</td><td>1.00</td><td>35.00</td><td>2,023.81</td><td>5.00</td><td>70,833.35</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>35</b></td><td>Total</td><td colspan="2">70,833.35</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM	090831	1.00	35.00	2,023.81	5.00	70,833.35			Total	<b>1</b>	<b>35</b>	Total	70,833.35	
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<b>Other Charges</b> Labur Charges      BARDANA 70.00                      50.00				<table><tr><td>Other Charges</td><td>119.99</td></tr><tr><td>CGST TAX</td><td>1,773.83</td></tr><tr><td>SGST TAX</td><td>1,773.83</td></tr><tr><td><b>Net Amount</b></td><td><b>74,501.00</b></td></tr></table>				Other Charges	119.99	CGST TAX	1,773.83	SGST TAX	1,773.83	<b>Net Amount</b>	<b>74,501.00</b>																
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Amount In Words <b>Rupees Seventy Four Thousand Five Hundred One Only.</b>																															
<b><u>Our Bankers :</u></b> 1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>70,953.35</td><td>1,773.83</td><td>1,773.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	70,953.35	1,773.83	1,773.83														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>				<b>For S.G TRADING COMPANY</b>  Authorised Signatory																											