

## 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/2024-25/680

15/10/2024

Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT CO

Vehicle No

Delivery Station : NAINWAN

Broker DL RAJESH JI GUPTA

IRN No 3ba900f100454f2a4bbfc39d907ba8ee02ebe79ad809be16ee84ed32  
3be68542

ACK No 172416019347612 Date : 15/10/2024

Buyer

CHITHAR LAL MAHAVEER KUMAR

CHHOTIPARAPSHOP NO. 8,9,10,11,12

AND HALL NO. 2Nainwa, UNIARA ROAD

NAINWA

Pin : 323801

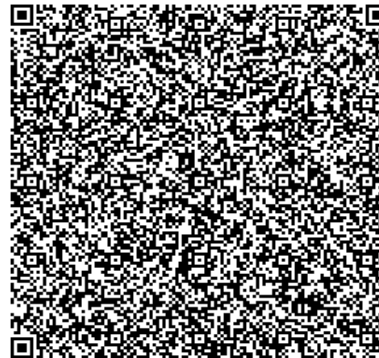
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPJ3117N1Z0

PAN No. AGPPJ3117N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	20.00	2,095.24	5.00	41,904.80
		Total	1	20	Total	41,904.80	

## Other Charges

Labur Charges BARDANA

50.00 80.00

Other Charges 130.46

CGST TAX 1,050.87

SGST TAX 1,050.87

Net Amount 44,137.00

Amount In Words Rupees Forty Four Thousand One Hundred Thirty Seven 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%	42,034.80	1,050.87	1,050.87

## Remarks:

## Terms :

For S.G TRADING COMPANY

Authorised Signatory