

TAX INVOICE

S.G TRADING COMPANY

B-14,PARAMHANS HOUSE,DEENANATH JI KI GALL,CHANDPOLE BAZR JAIPUR-30200

Email Id:

Invoice SL/2024-25/16

Party : SATYANARAYAN ARPIT KUMAR DEVL

AGRASEN BAZARM/S SATYANARAYAN

ARPIT GARGDEOLI, SADAR BAZAR

DEVLI

Phone no.

GST NO 08AXLPG6985C1Z5

Dated 03/04/2024

Truck No

Broker DL SHARWAN MAMA

Destination DEVLI

Transport: AMAR FREIGHT CARRIERS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	JAYFAL 10.0	090811	1.00	10.00	509.52	5.00

Other Charges	Total Qty	1	Basic Amount
Note B S			Oth.Charges
CGST TAX SGST TAX			CGST TAX
127.38 127.38			SGST TAX
Amount Chargeable (In Words):			Net Amount
Rupees Five Thousand Three Hundred Fifty Only.			

HSN:09081120=CGST2.5%+SGST2.5% On Rs.5095.20=Tax:254.76

Bankers Details :

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR

A/C NO.59209887977071,IFSC CODE :- HDFC0000289

Declaration

For S.G TRADING C

Authorised :