

S.G TRADING COMPANY

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

Email Id:

Invoice SL/2024-25/34

Party : GHANSI LAL RAM NIWAS CHAKSU

Dated 09/04/2024

Truck No

Broker DL RAJEDNDRA PAREEK JI

Destination CHAKSU

CHAKSU

Phone no.

GST NO 08AINPG8365R1Z8

Transport: ABDUL GANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ABJOSH (MUNNKA)	080620	1.00	16.00	666.67	5.00
	16.0					
2	PISTA	080252	1.00	10.00	812.50	12.00
	10.0					
Other Charges		Total Qty		2	Basic Amount	
Note					Oth.Charges	
Labur Charges BARDANA CGST TAX SGST TAX					CGST TAX	
50.00 30.00 758.97 758.97					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Twenty Thousand Three Hundred Ninety Only.						
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10666.72=Tax:5						
Bankers Details :						
1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR						
A/C NO.59209887977071,IFSC CODE :- HDFC0000289						
Declaration						
For S.G TRADING C						
Authorised						