

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) 16.0	080620	1.00	16.00	666.67	5.00
2	PISTA 10.0	080252	1.00	10.00	812.50	12.00
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						