GST NO 08ARXPG6163G2ZA PAN No.

**TAX INVOICE** 

Invoice CREDIT Phone: 9887977071 Mob.No. 9887977071

GST

RATE %

12.00

Rate

705.36

## **S.G TRADING COMPANY**

B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-30200 Email Id:

Invoice SL/2024-25/28

Dated

06/04/2024

Party: SANJAY & COMPANY KOTA

**Truck No** . Broker

HSN

Code

080420

DL SHARWAN MAMA

Weigh

10.00

KOTA

Destination KOTA

Phone no.

1 ANJIR

GST NO 08ABUPR1111L1ZB

S.No. Description Of Goods

KOTA

Transport: AVTAR GOODS

Qty

1.00

10.0					
PISTA	080252	2.00	20.00	678.57	12.00
20.0/2					
er Charges	Total Qty	3		Basic An	nount
er Charges	Total Qty	3		Basic An Oth.Char	
	PISTA	<b>PISTA</b> 080252	<b>PISTA</b> 080252 2.00	<b>PISTA</b> 080252 2.00 20.00	<b>PISTA</b> 080252 2.00 20.00 678.57

HSN:08042090=CGST6%+SGST6% On Rs.7053.60=Tax:846.44, H

**Bankers Details:** 

50.00 30.00 1242.30 1242.30

Amount Chargeable (In Words ):

1.HDFC BANK LTD JOHARI BAZAR ,JAIPUR A/C NO.59209887977071,IFSC CODE :- HDFC0000289

Rupees Twenty Three Thousand One Hundred Ninety Only.

**Declaration** 

For S.G TRADING CO

SGST TAX

**Net Amount** 

Authorised: