GST NO 08ARXPG6163G2ZA PAN No.

**TAX INVOICE** 

Invoice CREDIT Phone: 9887977071 Mob.No. 9887977071

Email Id:

## S.G TRADING COMPANY B-14,PARAMHANS HOUSE,DEENANATH JI KI GALI,CHANDPOLE BAZR JAIPUR-30200

Invoice SL/2024-25/34

Dated

09/04/2024

Party: GHANSI LAL RAM NIWAS CHAKSU

**Truck No** 

. Broker

DL RAJEDNDRA PAREEK JI

**CHAKSU** 

Destination 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 Charmes		Total Oty	2		Dania Ar	naunt

Other Charges Total Qty 2 Basic Amount

Note

Labur Charges BARDANA CGST TAX SGST TAX

50.00 30.00 758.97 758.97

Amount Chargeable (In Words ):

Rupees Twenty Thousand Three Hundred Ninety Only.

Oth.Charges **CGST TAX** 

SGST TAX

**Net Amount** 

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 CO

Authorised: