GST NO 08ARXPG6163G2ZA PAN No.

**TAX INVOICE** 

Invoice CREDIT Phone: 9887977071 Mob.No. 9887977071

GST

RATE %

Rate

## **S.G TRADING COMPANY**

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

**Dated** 14/08/2024 Invoice SL/2024-25/444

Party: MAHESH KIRANA STORES

**Truck No** 

GOSWAMI CHAMBER00AHMEDABAD, BAREJA

HSN

Code

. Broker

DL MANGAL BROKER

Weigh

**AHMEDABAD** 

Destination AHMEDABAD

Phone no.

GST NO 24ASBPM8856F1ZL

S.No. Description Of Goods

Transport: TRAVELS

1 CARDAMOM	090831	1.00	30.00	2.047.62	5.00
			30.00	2,047.62	5.00
Other Charges Total Qty 1				Basic Amount	
Note				Oth.Charges	
Labur Charges BARDANA IGST TAX				IGST TAX	
70.00 70.00 3078.43					
Amount Chargeable (In Words ): Rupees Sixty Four Thousand Six Hundred Forty Seven Only.				Net Amount 6	

HSN:090831=IGST5% On Rs.61568.60=Tax:3078.43

**Bankers Details:** 

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

**Declaration** 

For S.G TRADING CO

Authorised: