

GST NO 08ARXPG6163G2ZA

PAN No.

Invoice CREDIT

Phone: 9887977071

Mob.No. 9887977071

TAX INVOICE

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

CHAKSU

Phone no.

GST NO 08AINPG8365R1Z8

Dated 09/04/2024

Truck No

Broker DL RAJEDNDRA PAREEK JI

Destination CHAKSU

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 :

E. & O.E.

This is Computer Generated Invoice