TAV INIVOICE Original

	TAX	INVOICE					Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1123	6 Dated	04/06/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No.			Dated	04 /06/2024		
Buyer SITA RAM RAMESHWAR PRASAD BRAHAMMPUI		Despatch	Through		Delivery	Delivery Station  BRAHMPURI		
		Delivery Address						
JAIPUR State: Rajasthan C	Code : 08							
GSTIN : UnRegistered		Broker <b>D OM PRAKASH</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	15.00	750.00	3,050.00	0.00	22,875.00	
2 KALA MASOOR GOLDCOIN		07133110	3.00	90.00	6,850.00	0.00	6,165.00	
3 MOONG SABUT GULA		07133110	3.00	132.50	9,200.00	0.00	12,190.00	
4 MAIDA KHAZANA ALIGARH		11010000	3.00	3.00	1,360.00	0.00	4,080.00	
		Total	39	990.500	Total		54,805.00	
Other Charges				Other Ch	-		948.80	
MUDDAT LABOUR FREIGHT OUTWARDRounding Diffe	CGST TAX			·Χ				
274.00 175.00 500.00 -0.20	SGST TAX			X	261.10			
Amount in Words Dunner Fifty Six Thousand Two Hundred C	avambi Ci	Ol		Net Amo	unt		56,276.00	
Amount In Words Rupees Fifty Six Thousand Two Hundred So				Γ		0007	COCT	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%			Assessable Value	CGST Value	SGST Value	
					45,310.00 10,444.00	0.00	0.00	

## Remarks:

## Terms:

Payment should be made within 4 days otherwise muddat will be included after.
 Payment done after 10 days intrest will be charged @24%p.a.
 Subject to Jaipur Jurisdiction only.

## For JAI GANESH TRADING COMPANY

