TAV INIVOICE Original

		IAX	INVOIC	<u> </u>				Original	
JAI GANESH TRADING COMPANY			Invoice No.		SL/1187	3 Dated	Dated 26/08/2		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		017722	Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357							•	CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		L				24.04	26 /08/2024		
Buyer		_	Despatch Through			Delivery	Delivery Station		
KRISHNA NAMKEEN AND GAJAK BHANDAR							KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE			Delivery /	Address					
BAZAAR									
JAIPUR State: Rajasthan Code: 08									
Pincode: 302031									
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P			Broker D ASHWANI						
IRN No 64ce3a5b7a7184bcfeda89962814930551eb9f58d			ACK No 172415674131129			Date: 8/28/2024 00:00:00			
	043dd01776afd6190a27e9d								
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	POHA MAKKA		19041090	70.00	70.00	729.00	5.00	51,030.00	
								•	
			T			T		E4 000 00	
			Total	70		Total		51,030.00	
Other Charges			Other Charges			-			
LABOUR			CGST TAX				,		
210.00			SGST TAX			λX	1,281.00		
			Net Amoun			unt	nt 53,802.00		
Amount	In Words Rupees Fifty Three Thousand Eight Hundre	d Two O	nly.						
Our Bankers:		de Tax Description A			Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY			V			Value	Value	Value	
BANK NAME - HDFC BANK .			CGST 2.5%+SGST 2.5%			51,240.00	1,281.00	1,281.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819									
A/C NUMBER - 50200040151839									

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

