Original **TAX INVOICE**

	17-77						9	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. Order No.		SL/1122	1 Dated	03/0	03/06/2024	
					Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0 FSSAI LIC.No: 12219026000357 State Code: 108	017722	Truck No			Mode/Te	erms Of F	Payment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch	Document	i No:	Dated		03 /06/2024	
Buyer VRAJ ENTERPRISE MAHENDRA WORLD CITY 302037		Despatch Through			Delivery	Delivery Station BAGRU		
		Delivery A	ddress					
Pincode : 384002	Code : 24							
GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABEEN 12%		21061000	2.00	40.00	76.00	12.00	3,040.00	
		Total	2	40	Total		3,040.00	
Other Charres		Total	2	Other Ch			0.20	
Other Charges Rounding Differ 0.20				IGST TA	-		364.80	
				Net Amount			3,405.00	
Amount In Words Rupees Three Thousand Four Hundred Five	Only.						<u> </u>	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod	de Tax De	scription		Assessable Value		IGST	
		IGST 1	2.0%		3,040.00		Value 364.80	
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

