TAV INIVOICE Original

		IAX	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/100		SL/1067	9 Dated	Dated 09/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017 FSSAI LIC.No: 12219026000357			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dated	Dated 09 /04/2024		
Buyer SUNIL BROTHERS JAWAHAR NAGAR			Despatch Through			Delivery	Delivery Station JAWAHAR NAGAR		
JAIPUR	State: Rajasthan C	Code : 08	Delivery A	ddress					
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M									
GOTHE GOAZEI GEGGOWITZV TANTO. AZEI GEGGOWI		,50W	Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISHRI CUTTING		170114	23.00	23.00	53.00	5.00	1,219.00	
Other	Charges		Total	23	23 Other Ch	Total arges		1,219.00 8.62	
Other Charges MUDDAT LABOUR Rounding Differ					CGST TA	-		30.69	
6.10 2.50 0.02			SGST TAX			λX	30.69		
			Net Amour			unt	nt 1,289.00		
Amount	In Words Rupees One Thousand Two Hundred Eighty	y Nine On	ıly.				_		
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				Assessable Value	CGST Value	SGST Value	
			CGST	2.5%+SGS	ST 2.5%	1,227.60	30.69	30.69	

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

