TAV INIVOICE Original

		IAA	INVOICE	=				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/12266		6 Dated	Dated <b>10/10/2024</b>			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	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			Doonatah	Dooumoni	t No:	Dated		CKEDII	
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>			Despatch Document No:			Dated	10 /10/2024		
Buyer			Despatch Through			-	Delivery Station		
SHREE SHYAM FOOD PRODUCT JAMDOLI			**PARTY-SELF-RECD**			**	* JAMDOLI		
		Code : 08 <b>435H</b>	Delivery Address  Eway Bill No. 771467280466  Broker D PRAKASH VARINDANI						
IRN No e1a80b1978e5270f04f845e60aed8fb5669245996			ACK No 1	7241598	7457790	Date :	10/10/202	24 00:00:0	
	414d074feb10404e2837473								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	OIL PAM 1511		151190	200.00	200.00	2,062.00	5.00	412,400.00	
			Total	200	200	Total		412,400.00	
Othor	Chargos				Other Ch			200.00	
Other Charges  LABOUR					CGST TA	-		10,315.00	
200.00		SGST TAX				,			
			Net Amour			unt	nt 433,230.00		
Amoun	In Words Rupees Four Lakh Thirty Three Thousand 1	Γwo Hund	Ired Thirty C	Only.					
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Co				Assessable Value	CGST Value	SGST Value	
			CGST	2.5%+SGS	ST 2.5%	412,600.00	10,315.00	10,315.00	

## **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

