TAV INIVOICE Original

		TAX	INVOICE	1				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/11163			3 Dated	Dated 27/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		017722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		L	Despatch Document No:			Dated			
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR			Despatch	Through		Delivery	Delivery Station MALVIYA NAGAR		
			Delivery Address						
MALVI	YA NAGAR State: Rajasthan C	Code: 08							
GSTIN : UnRegistered			Broker D PRAKASH VARINDANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		07133110	1.00 2.00	30.00	7,500.00	0.00	2,250.00	
			Total	3	130	Total	,	6,374.00	
Other Charges MUDDAT LABOUR Rounding Differ 32.00 13.00 -0.46		Other Cha CGST TAX SGST TAX			AX AX	X 104.23 X 104.23			
Amoun	t In Words Rupees Six Thousand Six Hundred Twenty	Seven O	nlv.		Net Amo	unt		6,627.00	
		HSN Co	de Tax Description A			Assessable Value	CGST Value	SGST Value	
			CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%			2,250.00 4,169.00		0.00 104.23	

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

