TAV INIVOICE Original

		IAA	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL		SL/1114	3 Dated	Dated 25/05/2 6		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0177 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	Dated 25 /05/2024		
Buyer MONA ENTERPRISES KUTHADA			Despatch Through			Delivery	Delivery Station KUTHADA		
			Delivery Address						
KUTHADA State: Rajasthan Code: 08 Pincode: 303012									
GSTIN: 08BUCPS3788L1ZT PAN No. BUCPS3788L			Broker D PRAKASH VARINDANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	BURA		170290	5.00	125.00	4,450.00	Rate 5.00	5,562.50	
2	CHANA JOR		210690	17.00	340.00	91.00	5.00	30,940.00	
			Total	22	465	Total		36,502.50	
Other Charges MUDDAT LABOUR Rounding Differ 182.00 90.00 -0.22			Other Char CGST TAX SGST TAX			λX	919.36		
			Net Amou			unt	nt 38,613.00		
Amoun	In Words Rupees Thirty Eight Thousand Six Hundred	Thirteen	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 Cod				Assessable Value	CGST Value	SGST Value	
			CGST 2	2.5%+SGS	ST 2.5%	36,774.50	919.36	919.36	

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

