TAV INIVOICE Original

		IAX	INVOICE	-				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/11191		1 Dated	Dated 31/05/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 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 31 /05/2024		
Buyer ANAND FOOD PRODUCT HEERAPURA			Despatch Through			Delivery	Delivery Station HEERAPURA		
14 SHALIMAR BAGH VISTAAR BEHIND HEERAPURA POWER HOUSE			Delivery Address						
JAIPUR State: Rajasthan Code: 08									
GSTIN: 08AKEPR1266P1ZK PAN No. AKEPR1266P		Broker D PRAKASH VARINDANI							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		170114	80.00	4,000.00	3,976.00		159,040.00	
			Tatal			Total		450.040.00	
			Total	80	4,000 Other Ch			1,035.24	
Other Charges MUDDAT LABOUR Rounding Differ		CGST TAX			ΑX	4,001.88			
795.20 240.00 0.04			Net Amou				,		
Amount	t In Words Rupees One Lakh Sixty Eight Thousand Set	venty Nin	e 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	2.5%+SGS	ST 2.5%	160,075.20	4,001.88	4,001.88	
T.	1								

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

