TAY INVOICE Original

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JAI GANESH TRADING COMPANY			Invoice No.		SL/1121	9 Dated	03/0	06/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order D	Order Date			
Dhono	: 0070004000 114 D N. IDVAM D 17.4	017700							
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357								CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L)L					03 /06/2024		
Buyer VRAJ ENTERPRISE MAHENDRA WORLD CITY 302037			Despatch Through			Deliver	Delivery Station		
						BAGRU			
			Delivery Address						
			Delivery Address						
JAIPUR	State : Gujarat C	Code : 24							
Pincod	- Superac	3000 . Z-i							
			!						
GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	OIL REFAIND 1507		150790	25.00	25.00	1,686.00	5.00	42,150.00	
2	VANASPATI 1516 1		151620	1.00	1.00	2,000.00	5.00	2,000.00	
3	SUGAR		170114	23.00	1,150.00	3,981.00	5.00	45,781.50	
4	TATA TEA		09021090	20.00	20.00	190.00	5.00	3,800.00	
5	BUSH LY		09109100	2.00	2.00	60.00	5.00	120.00	
6	BUSH OR		09109100	2.00	2.00	60.00	5.00	120.00	
7	BUSH AG		09109100	2.00	2.00	70.00	5.00	140.00	
8	KISHMISH		08062090	2.00	2.00	229.00	5.00	458.00	
9	MEETHA SODA		09109100	2.00	2.00	80.00	5.00	160.00	
10	DHANIYA SABUT		09092200	2.00	2.00	160.00	5.00	320.00	
11	MIRCHI MTP		09042211	0.00	2.00	238.00	5.00	476.00	
12	AACHAR		20019000	68.00	68.00	220.00	12.00	14,960.00	
13	LIME SEASONING		21039040	40.00	40.00	170.00	12.00	6,800.00	
			Total	189	1,318	Total		117,285.50	
Other Charges			Other Charges				1,700.02		
FREIGHT OUTWARDRounding Differ					IGST TA	Χ		7,472.48	
1700.00 0.02									
			Net Amou			int 126,458.00			
Δmount	t In Words Rupees One Lakh Twenty Six Thousand For	ur Hundro	d Eifty Eigh	t Only				120,430.00	
					1				
Our Bankers:		de Tax Description		Assessable Value		IGST			
COMPANY NAME - JAI GANESH TRADING COMPANY						 	Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819			IGST 5.0%			97,225.50		4,861.28	
A/C NUMBER - 50200040151839			IGST 12	2.0%		21,760.00		2,611.20	
							<u> </u>		
Domo	wl-a.								

Remarks:

Terms:

- 1. Payment should be made within 4 days otherwise muddat will be included after.
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

