TAV INIVOICE Original

		IAA	INVO						Original	
JAI GANESH TRADING COMPANY			Invoice No.			SL/1212	4 Dated 24/09/2		9/2024	
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>		017722	Truck No			Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dated		24 /09/2024		
Buyer			Despatch Through			Deliver	Delivery Station			
SHREE SHYAM FOOD PRODUCT JAMDOLI  JAMDOLI  JAIPUR State: Rajasthan Code:  Pincode: 302031  GSTIN: 08BAVPK7435H2Z3 PAN No. BAVPK7435H			**PARTY-SELF-RECD**				**	JAMDOLI		
		Code: 08	Eway Bill No. <b>761461139570</b>							
GOTHY: UDBAYFR/433H223 TAKNO. BAYFR/433H			Broke	r <b>D</b>	PRAKAS	H VARIND	ANI			
IRN No f5ea2530bbb8d7f048c6933eaf521aecd10ec9f04 a0ac01342d915448ead4392			ACK No <b>172415862273356</b>			Date	Date: 9/24/2024 00:00:00			
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	OIL PAM 1511		15119	90	180.00	180.00	1,981.00	5.00	356,580.00	
2	OIL PAM 1511		15119	90	20.00	20.00	2,000.00	5.00	40,000.00	
			Total		200	200	Total		396 580 00	
			Total		200				396,580.00	
Other Charges  LABOUR						Other Ch	•		200.00 9,919.50	
200.00				SGST TAX				,		
				Net Amour			unt	nt 416,619.00		
Amount	In Words Rupees Four Lakh Sixteen Thousand Six H	undred N	lineteen	Only	-					
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY		HSN Co				Assessable Value	CGST Value	SGST Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			CG	ST 2	2.5%+SGS	ST 2.5%	396,780.00	9,919.5	9,919.50	

## 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

