TAV INIVOICE Original

		177	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No. s		SL/1108	7 Dated	Dated 20/05/2		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 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	20	/05/2024	
Buyer M G FOOD PRODUCT DAUSA (POOJA GRAH)		H)	Despatch Through **PARTY-SELF-RECD**			-	Delivery Station DAUSA		
JAIPUR Pincod GSTIN	e: 303303	Code : 08	Delivery Ad						
			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA MAKKA		19041090	30.00	30.00	633.00	5.00	18,990.00	
			Total	30		Total		18,990.00	
Other Charges					Other Ch			120.50	
LABOUR Rounding Differ			CGST TAX						
120.00 0.50			SGST TAX						
A marin	la Words Days Transla Thomas d'Oista Ois Out				Net Amo	unt		20,066.00	
	In Words Rupees Twenty Thousand Sixty Six Only.		. I= =		1			0007	
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	de Tax Description			Assessable Value	CGST Value	SGST Value	
			CGST 2	2.5%+SGS	ST 2.5%	19,110.00	477.75	477.75	

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

