TAY INVOICE Original

TA)	(INVOICE					Original	
JAI GANESH TRADING COMPANY	Invoice No.	Invoice No. SL/11205		5 Dated	Oated 31/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck No			Mode/Terms Of Payment			
State: Rajasthan State Code: 08	Despatch Document No:			Dated		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despatch Document No.			Dateu	31 /05/2024		
Buyer	Despatch	Despatch Through			Delivery Station		
KHURSHID BHAI (ROYAL BREKRY) IDGAH				JAIPUR			
	Delivery A	ddress					
JAIPUR State: Rajasthan Code: 08	3						
GSTIN : UnRegistered		Broker D ASHWANI					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount	
'	11010000	6.00	6.00	1,500.00	Rate 0.00	9,000.00	
1 MAIDA HIRAN NORMAL DELHI 2 MAIDA KHAZANA ALIGARH	11010000	6.00	6.00	1,450.00	0.00	8,700.00	
3 MAIDA FORTUNE	11010000	12.00	12.00	1,480.00	0.00	17,760.00	
4 SUGAR	170114	6.00	300.00	4,086.00	5.00	12,258.00	
5 VANASPATI 1516 ALFA	151620	6.00	6.00	1,686.00	5.00	10,116.00	
	Total	36	330	Total		57,834.00	
Other Charges			Other Charges			141.24	
BOUR Rounding Differ			CGST TAX			562.88	
141.00 0.24			SGST TAX			562.88	
			Net Amo	unt		59,101.00	
Amount In Words Rupees Fifty Nine Thousand One Hundred One Onl	y.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY	ode Tax De	de Tax Description A			CGST Value	SGST Value	
BANK NAME - HDFC BANK .	CGST	0.0%+SGS	ST 0.0%	35,460.00	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		2.5%+SGS		22,515.00		562.88	
Domorke							

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

