TAY INVOICE Original

		IAA	IIIVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No.		SL/1098	9 Dated	Dated 09/05/2024		
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/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dated	Dated 09 /05/2024		
Buyer M G FOOD PRODUCT DAUSA (POOJA GRAH)			Despatch Through **PARTY-SELF-RECD**			-	Delivery Station DAUSA		
			Delivery Ad	ddress					
JAIPUR State: Rajasthan Code: 08 Pincode: 303303									
GSTIN: 08BHLPG9686D1ZV PAN No. BHLPG9686D			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	РОНА МАККА		19041090	2.00	40.00	91.00	Rate 5.00	3,640.00	
			Total	2	40	Total		3,640.00	
Other	Charges			_	Other Ch			28.58	
MUDDAT LABOUR Rounding Differ					CGST TA			91.71	
18.20 10.00 0.38			SGST TAX						
Amount	t In Words Dunger Three Thousand Fight Hundred Fif	thu Tura Or	alse		Net Amo	unt		3,852.00	
Amount In Words Rupees Three Thousand Eight Hundred Fifty Two O Our Bankers: HSN Co				orintion		Assessable	CCCT	SGST	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN CO				Value	CGST Value	Value	
			CGST 2	2.5%+SGS	ST 2.5%	3,668.20	91.71	91.71	
							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

