TAY INVOICE Original

172	IIIVOICE	•				•	
JAI GANESH TRADING COMPANY	Invoice No.		SL/1123	1 Dated	Dated <b>04/06/2024</b>		
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>	Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>	Despatch [	Document	t No:	Dated	04	/06/2024	
Buyer SAI HOSPITALITY REGIONAL COLLEGE	Despatch Through			Delivery	Delivery Station  AJMER		
PUSHKAR ROAD MITTAL HOSPITAL KE PASS	Delivery Address						
AJMER State : Rajasthan Code : 08  Pincode : 302021  GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H							
GOTHE SURGE HOUSE HOUSE		Broker <b>D ASHWANI</b>					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR	170114	1.00	50.00	4,250.00	5.00	2,125.00	
2 OIL REFAIND 1507	150790	17.00	17.00	2,000.00	5.00	34,000.00	
Other Charges	Total	18	<b>67</b> Other Ch	Total arges		36,125.00 350.24	
Other Charges MUDDAT LABOUR Rounding Differ	CGST			_		911.88	
325.00 25.00 0.24			SGST TAX			911.88	
			Net Amo	unt	-	38,299.00	
Amount In Words Rupees Thirty Eight Thousand Two Hundred Ninety	Nine Only.						
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY				Assessable Value	CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGST	2.5%+SGS	ST 2.5%	36,475.00	911.88	911.88	

## 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

