TAV INIVOICE Original

	TAX II	NVOICE					Original	
JAI GANESH TRADING COMPANY	Ir	Invoice No. SL/11146			6 Dated	Dated 25/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	C	Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0 FSSAI LIC.No: 12219026000357)17722 T	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		Despatch Desument No.			Dated	CREDIT		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:			Dateu	25 /05/2024		
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Despatch Through				Delivery Station MALVIYA NAGAR		
	[Delivery Address				PALVITA NAGAN		
MALVIYA NAGAR State : Rajasthan C	ode : 08							
GSTIN : UnRegistered			Broker D PRAKASH VARINDANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BURA		170290	1.00	20.00	4,400.00	5.00	880.00	
	Т	Γotal	2		Total		3,200.00	
Other Charges				Other Ch	-		25.72	
MUDDAT LABOUR Rounding Differ		CGST TAX SGST TAX						
16.00 9.50 0.22								
Amount In Words Rupees Three Thousand Two Hundred Seve	enty One O	nly.		Net Amo	unt		3,271.0	
Our Bankers :	HSN Code	-	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			2.5%+SGS 0.0%+SGS		Value 905.50 2,320.00			

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

