TAV INIVOICE Original

Т	AX IN	VOICE					Original	
JAI GANESH TRADING COMPANY	Inve	Invoice No. SL/10875			5 Dated	Dated 26/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Ord	Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0177	22 Tru	Truck No				Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357					CREDIT			
State: Rajasthan State Code: 08	De	Despatch Document No:						
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L					Dated	26 /04/2024		
Buyer	De	Despatch Through				Delivery Station		
SUNIL BROTHERS JAWAHAR NAGAR						JAWAHAR NAGAR		
	De	Delivery Address						
JAIPUR State: Rajasthan Code	: 08							
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M	Br	Broker D ASHWANI						
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST	Amount	
1 MOONG MOGAR 1ST Dry	07	133110	2.00	60.00	11,300.00	Rate 0.00	6,780.00	
2 ARHAR DAL		133110	1.00	30.00	16,000.00	0.00	4,800.00	
3 BESAN 26		10610	1.00	26.00	7,900.00	0.00	2,054.00	
4 AATA		010000	3.00	3.00	1,420.00	0.00	4,260.00	
5 MAIDA		010000	1.00	1.00	1,440.00	0.00	1,440.00	
6 CHANA DAL		133110	1.00	30.00	7,750.00	0.00	2,325.00	
7 KALI MIRCHI		041140	3.00	3.00	628.57	5.00	1,885.71	
	Tot	tal	12	153	Total		23,544.71	
Other Charges			Other Ch	arges		0.01		
Rounding Differ CGST TA					-		47.14	
0.01 SGST					λX		47.14	
0.01		Net Amou					23,639.0	
Amount In Words Rupees Twenty Three Thousand Six Hundred Th	irty Nine	Only.						
Our Bankers:	I Code Tax Description		scription	Assessable Value		CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST (1 0% + 809	ST 0.09/			Value	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%		21,659.00 1,885.71		0.00 47.14		

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

