TAX INVOICE								
JAI GANESH TRADING COMPANY			Invoice No. SL/12427			Dated 30/10/2024		
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/T	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch [t No:	Dated				
Buyer VRAJ ENTERPRISE MAHENDRA WORLD CITY 302037 JAIPUR State: Gujarat Code: 24 Pincode: 384002 GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N		Despatch		Deliver	Delivery Station			
		Delivery A						
		Broker D ASHWANI						
IRN No 9cb7f50007d18887da202bde584988dd1342224f 9de02e6c4df9369f5ab59d6d			ACK No 172416130877717			Date: 10/30/2024 00:00:1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHOLA/CHANA MASALA	09109100	30.00	30.00	72.00	5.00	2,160.00	
2	KITCHEN KING MASALA	09109100	30.00	30.00	77.00	5.00	2,310.00	
3	GARAM MASALA POWDER	09109100	4.00	4.00	490.00	5.00	1,960.00	
4	GARAM MASALA SABUT	09041140	1.00	1.00	762.00	5.00	762.00	
5	JEERA	09096139	3.00	3.00	295.00	5.00	885.00	
6	TATA TEA	09021090	15.00	15.00	181.00	5.00	2,715.00	
7	KASTURI METHI	09109990	4.00	4.00	310.00	5.00	1,240.00	
8	BUSH OR	09109100	2.00	2.00	60.00	5.00	120.00	
9	BUSH LY	09109100	2.00	2.00	60.00	5.00	120.00	
10	SUGAR	170114	8.00	400.00	4,171.00	5.00	16,684.00	
11	OIL REFAIND 1507	150790	15.00	15.00	2,162.00	5.00	32,430.00	
12	VANASPATI 1516	151620	0.00	10.00	137.00	5.00	1,370.00	
13 14	SOYABEEN 12% AACHAR	21061000 20019000	1.00 28.00	20.00 28.00	76.00 238.00	12.00 12.00	1,520.00 6,664.00	

Total 70,940.00 To be continued

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

TAV INIVOICE Original

		IAX	INVOIC	<u> </u>				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/12427		7 Dated	30/	10/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0177 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		30 /10/2024	
Buyer VRAJ ENTERPRISE			Despatch Through			Deliver	Delivery Station BAGRU		
MAHENDRA WORLD CITY 302037 JAIPUR State: Gujarat Code: Pincode: 384002 GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N			Delivery A	Address					
			Broker D ASHWANI						
IRN No 9cb7f50007d18887da202bde584988dd1342224f 9de02e6c4df9369f5ab59d6d			ACK No 172416130877717 Date: 10/30/					/2024 00:00:1	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
			Total	143		Total		70,940.00	
	Charges		Other Cha			•	· ·		
LABOUR Rounding Differ 59.50 -0.36			IGST TAX 4,					4,122.86	
			Net Amou			unt	nt 75,122.00		
Amount	In Words Rupees Seventy Five Thousand One Hundre	ed Twenty	y Two Only	1.					
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Coo	IGST 5.0% IGST 12.0%		Assessable Value 62,815.50 8,184.00)	IGST Value 3,140.78 982.08	

Remarks:

Terms:

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For JAI GANESH TRADING COMPANY

