TAV INIVOICE Original

		IAA	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No.		SL/1100	3 Dated	10/05	5/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357		17722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		-	Despatch Document No:			Dated	Dated 10 /05/2024		
Buyer ALL INDIA AGRASEN TECHNICAL EDUCATION AND RESI		RESEA	Despatch Through			Delivery	Delivery Station		
ALL INDIA AGRASEN TECH. EDU. AND RESEARCH FOUNDATION, S P 43, RIICO INDUSTRIAL AREA, Jaipur, KUKAS State: Rajasthan Code: Pincode: 303101		ode : 08	Delivery Address						
GSTIN: 08AAAAA1422D1ZK PAN No. AAAAA1422D		Broker D ASHWANI							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BURADA		08011100	5.00	5.00	219.00	5.00	1,095.00	
2	MISHRI CUTTING		170114	2.00	2.00	57.00	5.00	114.00	
3	KISHMISH		08062090	1.00	1.00	210.00	5.00	210.00	
4	KIRANA 12% Coffi		21032000	3.00	3.00	220.00	12.00	660.00	
			Total	11		Total		2,079.00	
Other Charges MUDDAT LABOUR Rounding Differ 10.00 5.00 0.08			Other Char CGST TAX SGST TAX			X	75.46		
			Net Amount 2,245.00						
Amount	In Words Rupees Two Thousand Two Hundred Forty F	Five Only	/.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Cod	·			Assessable Value	CGST Value	SGST Value	
				2.5%+SGS 3.0%+SGS		1,434.00 660.00			

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

