TAV INIVOICE Original

		IAX	INVOICE	ı				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/1124		3 Dated	Dated 05/06/2024			
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		017722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		L	Despatch Document No:			Dated	Dated 05 /06/2024		
Buyer SHREE SHYAM TRADERS GURJAR KI THADI		Ι	Despatch Through			Delivery	Delivery Station GURJAR KI THADI		
			Delivery Address						
JAIPUR State : Rajasthan Code : 08 Pincode : 302020									
GSTIN: 08AFCPM1665E1ZM PAN No. AFCPM1665E			Broker D OM PRAKASH						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	РОНА МАККА		19041090	10.00	10.00	638.00	5.00	6,380.00	
			Total	10		Total		6,380.00	
Other Charges				Other Ch			76.18		
MUDDAT LABOUR Rounding Differ		CGST TAX							
31.90 44.50 -0.22		Net Amou							
Amount	In Words Rupees Six Thousand Seven Hundred Seve	ntv Nine (Only.		Net Allio	unt		6,779.00	
Our Bankers : HSN Co				Assessable	sable CGST SGST				
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		11014 000			Value	Value	Value		
			CGST :	2.5%+SGS	ST 2.5%	6,456.40	161.41	161.41	
	L. C.		-				-		

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

