TAY INVOICE Original

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JAI GANESH TRADING COMPANY			Invoice No.		SL/1238	Dated	26/10/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 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	Dated 26 /10/2024		
Buyer SHREE BALAJI TRADERS M I ROAD			Despatch Through			Delivery	Delivery Station M I ROAD		
			Delivery Address						
JAIPUR State: Rajasthan Code: 08 Pincode: 332703									
GSTIN: 08DKEPK4477C1Z4 PAN No. DKEPK4477C			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCHI MTP		09042211	20.00	20.00	242.86	5.00	4,857.20	
			Total	20	20	Total		4,857.20	
Other Charges			Total	20	Other Ch			3.74	
LABOUR Rounding Differ					CGST TA	•		121.53	
4.00 -0.26			SGST TAX			X	121.53		
			Net Amour			unt	nt 5,104.00		
	In Words Rupees Five Thousand One Hundred Four						I		
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	
			CGST 2	2.5%+SGS	ST 2.5%	4,861.20	121.53	121.53	
		<u> </u>			<u> </u>		<u> </u>		

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

