TAV INIVOICE Original

IAA	INVOICE	ı				Original	
JAI GANESH TRADING COMPANY	Invoice No. SL/1213		1 Dated	Dated 25/09/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No. Truck No			Order Da	Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357				Mode/Te			
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Despatch [Document	t No:	Dated	25	/09/2024	
Buyer SHREE BALAJI TRADERS M I ROAD	Despatch Through			Delivery	Delivery Station M I ROAD		
	Delivery Address						
JAIPUR State: Rajasthan Code: 08	1						
GSTIN: 08DKEPK4477C1Z4 PAN No. DKEPK4477C		Broker D ASHWANI					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 GHEE SARAS	04059020	10.00	10.00	473.21	12.00	4,732.10	
Other Charges	Total	10	Other Ch	-		4,732.10 0.04	
Rounding Differ	CGST TAX SGST TAX				283.93 283.93		
0.04		Net Amou					
Amount In Words Rupees Five Thousand Three Hundred Only.							
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK				Assessable Value	CGST Value	SGST Value	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGS1 6.0%+SGS1 6.0%		4,732.10	283.93	283.93		

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

