TAV INIVOICE Original

		IAX	INVOIC	_				Original	
JAI GANESH TRADING COMPANY			Invoice No.		SL/1248	8 Dated	Dated 12/11/2		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No		Mode/Te	Mode/Terms Of Payment				
FSSAI LIC.No: 12219026000357					iniodo/ i c	CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		_	Despatch Document No:			Dated	Dated 12 /11/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
KRISHNA NAMKEEN AND GAJAK BHANDAR		ł					KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE			Delivery /	Address					
JAIPUR State: Rajasthan Code: 0 Pincode: 302031		ode : 08							
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P			Broker D ASHWANI						
IRN No a102891cb013069f3177ad906e6e267bca86c120 a2bba1ea7d6a411c5e066031		ACK No 172416208163203			Date :	Date: 11/12/2024 00:00:0			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	POHA MAKKA		11042300	62.00	62.00	734.00	5.00	45,508.00	
			Total	62		Total		45,508.00	
Other Charges		Other Char			-	_			
MUDDAT LABOUR Rounding Differ		CGST TAX SGST TAX				,			
227.54 186.00 0.38			Net Amou				,		
Amount	t In Words Rupees Forty Eight Thousand Two Hundred	Eightee	n Only.		NCt Allio			40,210.00	
Our Bankers : HSN Co				Assessable	CGST	SGST			
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		11011 00			Value	Value	Value		
			CGST	2.5%+SGS	ST 2.5%	45,921.54	1,148.04	1,148.04	
1	L								

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

