TAV INIVOICE Original

JAI GANESH TRADING COMPANY			Invoice No. SL/1113		9 Dated	25/05	/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No		Mode/Terms Of Payment					
FSSAI LIC.No: 12219026000357						CREDIT			
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated				
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L					25 /05/2024				
Buyer			Despatch Through			Delivery	Delivery Station		
JODHPUR SWEETS MAGYAWAS						MANSAROWAR			
			Delivery Address						
MANSAROWAR State: Rajasthan Code: 0		ode : 08							
GSTIN: Unknown		Broker D ASHWANI							
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		170114	13.00	650.00	4,160.00	5.00	27,040.00	
2	OIL REFAIND 1507 DEEPJOYTI		150790	20.00	20.00	1,676.00	5.00	33,520.00	
3	VANASPATI 1516 ALFA		151620	1.00	1.00	1,705.00	5.00	1,705.00	
4	OIL PAM 1511		151190	1.00	1.00	1,534.00	5.00	1,534.00	
MUDDAT	•		Total	35	672 Other Ch CGST TA SGST TA	ΑX		63,799.00 400.04 1,604.98 1,604.98	
319.00 81.00 0.04							· · · · · · · · · · · · · · · · · · ·		
Amoun	t la Words Buress Sixty Cover They and Four Hundre	d Nina O	Amela e		Net Amo	ount		67,409.00	
	t In Words Rupees Sixty Seven Thousand Four Hundre ד				1			1 1	
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 2.5%+SGST 2.5%		64,199.00	1,604.98 1,604.98			

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

