TAY INVOICE Original

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. Order No.		SL/1120	3 Dated	31/0	5/2024
					Order D	ate	
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17- FSSAI LIC.No: 12219026000357	017722	Truck No			Mode/Te	erms Of F	•
							CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch [Document	t No:	Dated		31 /05/2024
							01,00,101
Buyer SAADI GALI FOODS PRIVATE LIMITED JNIT Opposite Metro Pillar 48UJ		Despatch Through			Delivery Station CHAKSU		
		Delivery Address					
TowerSikanderpur, Solitaire Plaza		Delivery A	uuress				
Gurugram State: Haryana C	Code: 06						
Pincode : 122002							
GSTIN: 06ABACS7382K1ZY PAN No. ABACS7382K		Broker D PRAKASH VARINDANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 VANASPATI 1516 ALFA		151620	2.00	2.00	1,743.00	5.00	3,486.00
2 SAVAIYA		190219	1.00	30.00	90.00	5.00	2,700.00
3 KAJU		08013210	10.00	10.00	600.00	5.00	6,000.00
		Total	13	42	Total		12,186.00
Other Charges			Other Charges			65.42	
MUDDAT LABOUR Rounding Differ				IGST TA	-		612.58
61.00 4.50 -0.08				Net Amount 12,864.00			
Amount In Words Rupees Twelve Thousand Eight Hundred S	ivty Faur	Only			-		12,007.00
				1		T	
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod	ode Tax Description			Assessable Value		IGST Value
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		IGST 5.0%			12,251.50		612.58
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

