TAY INVOICE Original

		177	IIIVOICE						
JAI GANESH TRADING COMPANY			Invoice No.		SL/1176	3 Dated	09/08/	/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990)17722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		L	Despatch Document No:			Dated	Dated 09 /08/2024		
Buyer SUGANDHIM FOOD AND CATERING PVT LTD		ΓD	Despatch Through			Delivery	Delivery Station JAMDOLI		
MESS A LNMIIT JAMDOLI			Delivery Address						
JAIPUR State: Rajasthan Code: 08 Pincode: 302031 GSTIN: Unknown									
			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR ARAROTH 12%		170114 20019000	4.00 22.00	200.00 22.00	4,250.00	5.00	8,500.00 1,078.00	
			Total	26		Total		9,578.00	
Other Charges LABOUR Rounding Differ			Other Charges CGST TAX					24.44 277.78	
24.00 0.44			SGST TAX						
Amount In Words Rupees Ten Thousand One Hundred Fifty Eight Only			Net Amount					10,158.00	
	·		<u> </u>				1	0007	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Coo				Assessable Value	CGST Value	SGST Value	
			CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%			8,524.00 1,078.00			

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

