TAV INIVOICE Original

		IAA	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No.		SL/1126	9 Dated	07/06	/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		17722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		_	Despatch Document No:			Dated	Dated 07 /06/2024		
Buyer KRISHNA TREDING COMPANY MAHESH NAGA		\GA	Despatch Through			Delivery	Delivery Station JAIPUR		
			Delivery Address						
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker D ASHWANI							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		170114	20.00	1,000.00	3,981.00	5.00	39,810.00	
2	POHA BARIK		19041090	5.00	150.00	4,400.00	0.00	6,600.00	
3	BURA		170290	6.00	150.00	4,267.00	5.00	6,400.50	
4	Rice 26kg		100630	11.00	286.00	38.50	0.00	11,011.00	
			Total	42	1,586			63,821.50	
Other Charges					Other Ch	-		507.58	
MUDDAT LABOUR Rounding Differ		CGST TAX				,			
319.00 189.00 -0.42			SGST TAX				·		
Assemble Words			Net Amount 66,665.00						
Amount In Words Rupees Sixty Six Thousand Six Hundred Sixty Five C							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 Coo				Assessable Value	CGST Value	SGST Value	
				2.5%+SGS 0.0%+SGS		46,718.50 17,611.00	•		
							1		

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

