TAY INVOICE Original

1.5	IV III	VOICE					Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1203	4 Dated	Dated 14/09/2		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Orc	Order No.			Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772	2							
FSSAI LIC.No: 12219026000357	Tru	ck No			Mode/Te	erms Of F	Payment CREDIT	
State: Rajasthan State Code: 08	Des	spatch D	Document	No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		•					14 /09/2024	
Buyer VRAJ ENTERPRISE MAHENDRA WORLD CITY 302037		Despatch Through				Delivery Station BAGRU		
		Delivery Address						
		Delivery Address						
JAIPUR State: Gujarat Code:	24							
Pincode : 384002								
GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N			Broker D ASHWANI					
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR	17	70114	4.00	200.00	3,952.00	5.00	7,904.00	
2 GARAM MASALA SABUT	090	041140	2.00	2.00	762.00	5.00	1,524.00	
3 KITCHEN KING MASALA		109100	20.00	20.00	77.00	5.00	1,540.00	
4 GARAM MASALA POWDER		109100	2.00	2.00	519.00	5.00	1,038.00	
5 SOYABEEN 12%	210	061000	1.00	20.00	76.00	12.00	1,520.00	
	Tot	al	29	244	Total		13,526.00	
Other Charges				Other Ch	arges		24.10	
LABOUR Rounding Differ				IGST TA	-		783.90	
24.00 0.10			Net Amount			t 14,334.00		
Amount In Words Rupees Fourteen Thousand Three Hundred Thirty	Four C	Only.					,	
Our Bankers : HSN			crintion		Assessable		IGST	
COMPANY NAME - JAI GANESH TRADING COMPANY	Oouc	le Tax Description			Value		Value	
BANK NAME - HDFC BANK .		IGST 5	.0%		12,030.00		601.50	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		IGST 12			1,520.00		182.40	
Pomorkes								

Remarks:

Terms:

- 1. Payment should be made within 4 days otherwise muddat will be included after.
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

