TAY INVOICE Original

JAI GANESH TRADING COMPANY	Invoice No.		SL/1121	1 Dated	Dated 01/06/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722	Truck No			NA 1 (T	O(D		
FSSAI LIC.No: 12219026000357	Truck No			Mode/16	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despatch	Despatch Document No:			01	/06/2024	
Buyer	Despatch Through			Delivery	Delivery Station		
BUN BAKERS						JAIPUR	
SANSAR CHANDRA ROADNEAR KARIM HOTELPLOT NO 300Jaipur, JALUPURA	Delivery Address						
JAIPUR State : Rajasthan Code : 08 Pincode : 302016	3						
GSTIN: 08BFUPK1273B1ZF PAN No. BFUPK1273B	Broker D ASHWANI						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount	
1 SUGAR BUNDKI	170114	8.00	400.00	4,114.00	Rate 5.00	16,456.00	
2 OIL REFAIND 1507 SADABHAR	150790	10.00	10.00	1,629.00	5.00	16,290.00	
3 VANASPATI 1516	151620	10.00	10.00	1,752.00	5.00	17,520.00	
	Total	31		Total		54,979.00	
Other Charges LABOUR Rounding Differ -0.50 -0.42			CGST TAX 1,374 SGST TAX 1,374			-0.92 1,374.46 1,374.46	
Assessed to Months Burney			Net Amo	unt		57,727.00	
Amount In Words Rupees Fifty Seven Thousand Seven Hundred Twee			1	Assessable	T	0007	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY		de Tax Description A			CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGST	2.5%+SG\$	ST 2.5%	54,978.50	1,374.46	1,374.46	

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

