TAV INIVOICE Original

	SL/1256	<b>1</b> Dated	22/11/	2024	
		Order D	Order Date		
Truck No			Mode/Terms Of Payment  CREDIT		
ocument	No:	Dated	22	2 /11/2024	
Despatch Through			Delivery Station  M I ROAD		
dress					
Broker <b>D ASHWANI</b>					
Qty	Weight	Rate	GST	Amount	
20.00	20.00	242.86	5.00	4,857.20	
20	Other Ch	arges		4,857.20 4.70 121.55	
SGST TAX			121.55		
	Net Amo	unt		5,105.00	
			T	<del>, , , , , , , , , , , , , , , , , , , </del>	
			CGST Value	SGST Value	
.5%+SGS	ST 2.5%	4,862.00	121.55	121.55	
	ashwar  Qty 20.00  20	ASHWANI  Qty Weight 20.00 20.00  Other Ch CGST TA SGST TA Net Amo	ASHWANI  Qty Weight Rate 20.00 20.00 242.86  Other Charges CGST TAX SGST TAX Net Amount  Assessable Value	Delivery Station  ASHWANI  Oty Weight Rate GST Rate 20.00 20.00 242.86 5.00  20 Total Other Charges CGST TAX SGST TAX Net Amount  Other Massessable Value  Other Value  Other Charges CGST TAX	

## **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

