TAV INIVOICE Original

		IAX	INVOICE	<b>-</b>				Original	
JAI GANESH TRADING COMPANY			Invoice No		SL/1237	<b>9</b> Dated	25/1	0/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No		Mode/Te	Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>		)L	Despatch Document No:		Dated		25 /10/2024		
Buyer  VRAJ ENTERPRISE  MAHENDRA WORLD CITY 302037  JAIPUR State: Gujarat Code: 24  Pincode: 384002		Despatch Through			Deliver	Delivery Station  BAGRU			
			Delivery Address						
GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N			Broker <b>D ASHWANI</b>						
IRN No <b>a880c62d27953e435d3dd4bfd5172b925613158e be786dc76021f5d4a56584c7</b>			ACK No <b>172416093751301</b>			Date	Date: 10/25/2024 00:00:0		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
			Total	3	3	Total		6,486.00	
Other Charges Rounding Differ -0.30		Other Char IGST TAX			-	rges -0.30 324.30			
			Net Amour			ount	nt 6,810.00		
Amoun	t In Words Rupees Six Thousand Eight Hundred Ten C	Only.			II.				
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Co			Assessable Value		IGST Value		
			IGST 5	5.0%		6,486.00		324.30	
-	•								

## 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

