TAY INVOICE Original

		177	IIIVOICE	1					
JAI GANESH TRADING COMPANY			Invoice No.		SL/1233	8 Dated	18/10/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990			Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
			Despatch Document No:			Dated	Dated <b>18 /10/2024</b>		
SHREE BALAJI TRADERS M I ROAD  JAIPUR State: Rajasthan Code: 08  Pincode: 332703			Despatch Through			Delivery	Delivery Station  M I ROAD		
			Delivery Address						
GSTIN: 08DKEPK4477C1Z4 PAN No. DKEPK4477C			Broker <b>D ASHWANI</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCHI POWDER NAMASKAR		09042211	20.00	20.00	242.86	5.00	4,857.20	
<b>Other</b> LABOUF	Charges Rounding Differ		Total	20	Other Ch	ΑX		4,857.20 3.74 121.53	
4.00 -0.26			SGST TAX			ΛX	121.53		
Amount la Words Dunces Fire The			Net Amou			unt	nt 5,104.00		
Amount In Words Rupees Five Thousand One Hundred Four Only.			. I		I		0007	CCCT	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Cod				Assessable Value	CGST Value	SGST Value	
			CGST :	2.5%+SGS	ST 2.5%	4,861.20	121.53	121.53	

## 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

