TAV INIVOICE Original

		IAX	INVOICE	ı				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/108		SL/1085	6 Dated	Dated <b>24/04/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-0177 FSSAI LIC.No: 12219026000357</b>		017722	Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>			Despatch Document No:			Dated	Dated 24 /04/2024		
Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI			Despatch Through			Delivery	Delivery Station  JAMDOLI		
			Delivery Address						
JAIPUR State: Rajasthan Code: 0 Pincode: 302022									
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker D PRAKASH VARINDANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		170114	10.00	500.00	4,250.00	5.00	21,250.00	
			Total	10		Total		21,250.00	
Other Charges MUDDAT LABOUR Rounding Differ					Other Ch			235.70 537.15	
191.00 45.00 -0.30		SGST TAX							
			Net Amou			unt	nt 22,560.00		
Amount	In Words Rupees Twenty Two Thousand Five Hundre	ed Sixty O	nly.						
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Coo				Assessable Value	CGST Value	SGST Value	
			CGST :	2.5%+SGS	ST 2.5%	21,486.00	537.15	537.15	
							L		

## **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

