TAV INIVOICE Original

| | | IAX | IIVV | JICE | | | | | Original | |
|---|---|------------|-------------------------|-------|-----------|---------------------|------------|------------------------------|---------------------------|--|
| JAI GANESH TRADING COMPANY | | | Invoice No. | | | SL/1126 | 2 Dated | Dated 07/06/2 | | |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 | | | Order No. | | | Order D | Order Date | | | |
| Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 | | | Truck No | | | | | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L | | | Despatch Document No: | | | | Dated | Dated 07 /06/2024 | | |
| Buyer PRADHAN NAMKEEN BHANDAR BILWA | | | Despatch Through | | | | Delivery | Delivery Station BILWA | | |
| | | | Delivery Address | | | | | | | |
| BILWA State: Rajasthan Code: 08 | | | | | | | | | | |
| GSTIN: 08DKQPS7935R1Z0 | | | Broker D ASHWANI | | | | | | | |
| SNo. | Description Of Goods | | HSN | Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | РОНА МАККА | | 19041 | 1090 | 2.00 | 2.00 | 657.00 | 5.00 | 1,314.00 | |
| LABOUF | Charges | | Total | | 2 | Other Ch | ΑX | | 1,314.00 6.00 33.00 | |
| 6.00 | | | SGST TAX | | | | | | | |
| Amount | In Words Rupees One Thousand Three Hundred Eigh | nty Six On | ıly. | | | | | | 1,000.00 | |
| 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 | ode Tax Description | | scription | Assessable Value | | CGST Value | SGST Value | |
| | | | C | GST 2 | 2.5%+SGS | ST 2.5% | 1,320.00 | 33.00 | 33.00 | |
| ъ | | | | | | | | | | |

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

