TAV INIVOICE Original

	TAX	INVOICE					Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1125	Dated	06/06/	2024	
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/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08					5		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ23	390L	Despatch [Documen [®]	t No:	Dated	06	/06/2024	
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Despatch Through			Delivery	Delivery Station		
		-				MALVIYA NAGAF		
		Delivery Address						
MALVIYA NAGAR State: Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker D PRAKASH VARINDANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 HARI DAL 1ST		07133110	1.00	30.00	10,500.00	Rate 0.00	3,150.00	
2 KAJU		08013210	2.00	2.10	581.00	5.00	1,220.10	
3 SUGAR		170114	3.00	150.00	4,124.00	5.00	6,186.00	
		Total	6	182.100	Total		10,556.10	
Other Charges			Other Ch	-		71.04		
MUDDAT LABOUR Rounding Differ			CGST TA					
53.00 18.00 0.04	SGST TAX				186.93			
Amount In Words Rupees Eleven Thousand One Only.				Net Amo	ount		11,001.0	
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Co	ode Tax Description			Assessable Value	CGST		
					value	Value	SGST Value	

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

