TAV INIVOICE Original

| | | IAX | INVOIC | | | | | Original | |
|---|--|----------|-------------------------|----------|----------------------------------|---------------------------|-------------------------------|------------------------------|--|
| JAI GANESH TRADING COMPANY | | | Invoice No. SL/11911 | | 1 Dated | 30/08/ | 2024 | | |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 | | | Order No. | | | Order D | Order Date | | |
| Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017 FSSAI LIC.No: 12219026000357 | | | Truck No | | | Mode/Te | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L | | | Despatch | Document | t No: | Dated | 3(| 0 /08/2024 | |
| Buyer SHREE BALAJI TRADERS M I ROAD | | | Despatch Through | | | Delivery | Delivery Station M I ROAD | | |
| | | | Delivery A | Address | | | | | |
| JAIPUR State : Rajasthan Coo | | | | | | | | | |
| GSTIN: 08DKEPK4477C1Z4 PAN No. DKEPK4477C | | 177C | Broker D ASHWANI | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | GHEE SARAS 1KG | | 04059020 | 60.00 | 60.00 | 464.29 | 12.00 | 27,857.40 | |
| Other | Charges | | Total | 60 | 60 Other Ch | Total | | 27,857.40 249.72 | |
| FREIGHT OUTWARDRounding Differ | | | CGST TAX | | | ΑX | , | | |
| 250.00 -0.28 | | | SGST TAX Net Amou | | | | | 1,686.44 31,480.00 | |
| Amount | t In Words Rupees Thirty One Thousand Four Hundred | Eighty 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 Coc | de Tax Description A | | Assessable Value 28,107.40 | CGST Value 1,686.44 | SGST Value 1,686.44 | | |
| | | | | | | | | | |

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

