TAV INIVOICE Original

		IAAI	NVOICE	ı				Original	
JAI GANESH TRADING COMPANY			nvoice No.		SL/1101	<b>9</b> Dated	11/05/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		(	Order No.		Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772</b> <b>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	11	. /05/2024	
Buyer SAI HOSPITALITY JNU CHAKSU			Despatch Through  **PARTY-SELF-RECD**			1	Delivery Station  CHAKSU		
JAIPUR Pincod		Code : 08	Delivery Ad	ddress					
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker <b>D ASHWANI</b>						
011						_	GST	Amount	
SNo.	Description Of Goods SUGAR		HSN Code 170114	Qty 8.00	Weight 400.00	Rate 4,250.00	Rate 5.00	17,000.00	
			Total	9	400	Total		17,000,00	
			Total	8	Other Ch	Total		17,000.00 189.52	
Other Charges MUDDAT LABOUR Rounding Differ			CGST TAX			ΑX	429.74		
153.00 36.50 0.02			SGST TAX  Net Amount						
Amount	In Words Rupees Eighteen Thousand Forty Nine Only	<i>I</i> .			Net Amo	ruiit		18,049.00	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Code		scription 2.5%+SGS	ST 2.5%	Assessable Value 17,189.50	CGST Value 429.74	SGST Value 429.74	

## 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

