TAY INVOICE Original

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JAI GANESH TRADING COMPANY			Invoice N	0.	SL/1233	<b>1</b> Dated	17/	10/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>			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		17 /10/2024	
Buyer SAADI GALI FOODS PRIVATE LIMITED JNIT			Despatch Through			Deliver	Delivery Station  CHAKSU		
Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza			Delivery Address						
Gurugra Pincod	1.0.70.10	Code: 06							
GSTIN: 06ABACS7382K1ZY PAN No. ABACS7382K			Broker D PRAKASH VARINDANI						
SNo.	Description Of Goods		HSN Coo	e Qty	Weight	Rate	GST	Amount	
1	DHANIYA POWDER AG		09092200		6.00	160.00	Rate 5.00	960.00	
2	TEJPATTA		09109919		1.00	140.00	5.00	140.00	
3	RED CHILLI SAUCE		21032000		18.00	70.00	12.00	1,260.00	
4	KIRANA 12% ORGINO		21032000		1.00	280.00	12.00	280.00	
5	SEZVAN CHTNI		20019000		10.00	180.00	12.00	1,800.00	
6	NOODLES 18%		34022090		6.00	750.00	18.00	4,500.00	
7	ROOH AFZA 18%		21069011		12.00	170.85	18.00	2,050.20	
8	MOINI		21039030		6.00 43.00	160.00	12.00	960.00	
9 10	ENO TAX SILVER FOIL		3004 76071991	43.00	30.00	160.00 280.00	12.00 18.00	6,880.00 8,400.00	
11	AATA MAIDA GST SUJI		11010000		75.00	45.00	5.00	3,375.00	
12	KIRANA 12% CHLLI FLAX		21032000		2.00	380.00	12.00	760.00	
- 11			2103200			360.60	12.00	700100	
			Total	210	210	Total		31,365.20	
Other Charges MUDDAT LABOUR Rounding Differ				Other Charges IGST TAX			190.66 4,357.14		
157.00 34.00 -0.34			Net Amount			05 040 00			
Amount	In Words Rupees Thirty Five Thousand Nine Hundred	d Thirteen	n Only.		Net Allio	unt		35,913.00	
	•						1	ICCT	
		HSN Cod	de Tax L	escription		Assessable Value		IGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK .								Value	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819			IGST 5.0% IGST 12.0%		4,666.00 11,940.00		233.30 1,432.80		
A/C NUMBER - 50200040151839				18.0%		14,950.20		2,691.04	

## 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.

