TAY INVOICE Original

	177	IIIVOICE						
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1205	1 Dated	16/09/	16/09/2024	
		Order No.		Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despatch [Document	t No:	Dated	16	/09/2024	
Buyer KRISHNA NAMKEEN AND GAJAK BHANDAR		Despatch Through			Delivery	Delivery Station KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE BAZAAR JAIPUR State: Rajasthan C Pincode: 302031	Code: 08	Delivery Ad	ddress					
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P		Broker D ASHWANI						
IRN No 323aa965b0e53f44e27c4734bf0815ee7d62b9833 de0f182b58e5f6459e08b13		ACK No 172415812613726			Date: 9/17/2024 00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA MAKKA		19041090	80.00	80.00	729.00	5.00	58,320.00	
Other Charges MUDDAT LABOUR Rounding Differ		Total	80	80 Other Ch CGST TA	•		58,320.00 531.42 1,471.29	
291.60 240.00 -0.18	SGST TAX				,			
			Net Amoun			nt 61,794.00		
Amount In Words Rupees Sixty One Thousand Seven Hundre	d Ninety	Four Only.						
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod				Assessable Value	CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	2.5%+SG\$	ST 2.5%	58,851.60	1,471.29	1,471.29	

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

