TAV INIVOICE Original

Invoice No						
invoice ivo	Invoice No. SL/12231		1 Dated	Dated 07/10/2024		
Order No.	Order No.			Order Date		
2 Truck No	Truck No			Mode/Terms Of Payment		
				CREDIT		
Despatch !	Documen	t No:	Dated			
				07 /10/2024		
Despatch Through			Delivery	Delivery Station KHOR		
Delivery A	Delivery Address					
08						
Broker D ASHWANI						
ACK No 1	7241596	7053143	Date	: 10/8/2024	4 00:00:00	
HSN Code	Qty	Weight	Rate	GST Pate	Amount	
11042300	56.00	56.00	743.00	5.00	41,608.00	
Total	56				41,608.00	
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				,		
				·		
		Net Amo	ount		44,084.00	
Our Bankers : HSN Code Tax Description COMPANY NAME - JAI GANESH TRADING COMPANY			Assessable Value		SGST Value	
CGST	2.5%+SG\$	ST 2.5%		-	1,049.63	
	Order No. Truck No Despatch Despatch Delivery A Robbin 1 HSN Code 11042300 Total Code Tax De	Order No. Truck No Despatch Documen Despatch Through Delivery Address Broker D ASHWA ACK No 17241596 HSN Code Qty 11042300 56.00 Total 56	Order No. Truck No Despatch Document No: Despatch Through Delivery Address Broker D ASHWANI ACK No 172415967053143 HSN Code Qty Weight 11042300 56.00 56.00 Total 56 56 Other Ch CGST TA SGST TA Net Amo	Order No. Order Document No: Despatch Document No: Despatch Through Delivery Address Broker DASHWANI ACK No 172415967053143 Date HSN Code Qty Weight Rate 11042300 56.00 56.00 743.00 Total 56 56 Total Other Charges CGST TAX SGST TAX SGST TAX Net Amount Code Tax Description Assessable Value	Order No. Order Date Truck No Despatch Document No: Despatch Through Delivery Address Broker DASHWANI ACK No 172415967053143 Date: 10/8/2024 HSN Code Qty Weight Rate GST Rate 11042300 56.00 56.00 743.00 5.00 Total Other Charges CGST TAX SGST TAX Net Amount Code Tax Description Assessable CGST 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

