		TAX	INVO	DICE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/			SL/1212	4 Dated	Dated 24/09/20 3		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.				Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		017722	Truck No			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		L	Despatch Document No:			No:	Dated	Dated 24 / 0		
Buyer			Despatch Through			Delivery Station				
SHREE SHYAM FOOD PRODUCT JAMDOLI JAMDOLI JAIPUR State: Rajasthan Code: 0 Pincode: 302031 GSTIN: 08BAVPK7435H2Z3 PAN No. BAVPK7435H			**PARTY-SELF-RECD*			**		JAMDOLI		
		Code : 08	Eway Bill No. 761461139570				7 0			
		10011	Brok	er D	PRAKAS	H VARIND	ANI			
IRN No f5ea2530bbb8d7f048c6933eaf521aecd10ec9f04 a0ac01342d915448ead4392			ACK I	No 17	2415862	2273356	Date:	9/24/202	24 00:00:00	
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	OIL PAM 1511		151	190	180.00	180.00	1,981.00	5.00	356,580.00	
	OIL PAM 1511		151		20.00	20.00	2,000.00	5.00	40,000.00	
			Total		200		Total		396,580.00	
Other Charges						Other Ch	•		200.00	
LABOUR				CGST TAX SGST TAX				,		
200.00				Net Amou				·		
Amount	In Words Rupees Four Lakh Sixteen Thousand Six H	undred N	lineteei	n Only.		Net Amo	·uiit		416,619.00	
		HSN Co				Assessable Value	CGST Value	SGST Value		
			С	GST 2	2.5%+SGS	ST 2.5%	396,780.00	9,919.50		

Remarks:

Terms:

1. Payment should be made within 4 days otherwise muddat will be included after.
2. Payment done after 10 days intrest will be charged @24%p.a.
3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

