TAV INIVOICE Original

| TA  | VNI XA      | OICE                                       |         |                       |                       |                  | Original            |  |
|---|-------------|--|---------|-----------------------|-----------------------|------------------|---------------------|--|
| JAI GANESH TRADING COMPANY  | Invoi       | ce No.                                     |         | SL/1087               | 5 Dated               | 26/04/           | 2024                |  |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003   | Orde        | Order No.                                  |         |                       | Order Da              | Order Date       |                     |  |
| Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772</b>   | 2 Truck No  |  |         |                       | Mode/Terms Of Payment |                  |                     |  |
| FSSAI LIC.No: 12219026000357  |             |  |         |                       |                       |                  | CREDIT              |  |
| State: Rajasthan State Code: 08   | Desi        | oatch D                                    | ocument | t No:                 | Dated                 |                  |                     |  |
| GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L   |             |  |         |                       |                       | 26 /04/2024      |                     |  |
| Buyer SUNIL BROTHERS JAWAHAR NAGAR  | Des         | Despatch Through                           |         |                       |                       | Delivery Station |                     |  |
|   |             |  |         |                       |                       | JAWAHAR NAGAR    |                     |  |
|   | Deli        | Delivery Address                           |         |                       |                       |                  |                     |  |
| JAIPUR State : Rajasthan Code :   | 08          |  |         |                       |                       |                  |                     |  |
| GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M   | Brol        | Broker <b>D ASHWANI</b>                    |         |                       |                       |                  |                     |  |
| SNo. Description Of Goods   | HSN         | l Code                                     | Qty     | Weight                | Rate                  | GST<br>Rate      | Amount              |  |
| 1 MOONG MOGAR 1ST Dry   | 0713        | 33110                                      | 2.00    | 60.00                 | 11,300.00             | 0.00             | 6,780.00            |  |
| 2 ARHAR DAL   |             | 33110                                      | 1.00    | 30.00                 | 16,000.00             | 0.00             | 4,800.00            |  |
| 3 BESAN 26  |             | 0610                                       | 1.00    | 30.00                 | 7,900.00              | 0.00             | 2,370.00            |  |
| 4 AATA  |             | 10000                                      | 3.00    | 3.00                  | 1,420.00              | 0.00             | 4,260.00            |  |
| 5 MAIDA   |             | 10000                                      | 1.00    | 1.00                  | 1,440.00              | 0.00             | 1,440.00            |  |
| 6 CHANA DAL   |             | 33110                                      | 1.00    | 30.00                 | 7,750.00              | 0.00             | 2,325.00            |  |
| 7 KALI MIRCHI   |             | 09041140 3.00                              |         | 3.00                  | 629.00                | 5.00             | 1,887.00            |  |
| Other Charges   | Tota        | ıl   | 12      | <b>157</b> Other Ch   | Total                 |                  | 23,862.00<br>165.44 |  |
| MUDDAT LABOUR Rounding Differ CGST  |             |  |         |                       | -                     |                  | 51.28               |  |
|   |             |  |         |                       | SGST TAX 51.28        |                  |                     |  |
| Net Amou  |             |  |         |                       |                       |                  | 24,130.0            |  |
| Amount In Words Rupees Twenty Four Thousand One Hundred Thi   | rty Only.   |  |         |                       |                       |                  | · ·                 |  |
| · · · · · ·   | <del></del> | code Tax Description                       |         |                       | Assessable<br>Value   | CGST<br>Value    | SGST                |  |
| COMPANY NAME - JAI GANESH TRADING COMPANY   |             |  |         | <b>-</b>              |                       |                  | Value               |  |
| BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 |             | CGST 0.0%+SGST 0.0%<br>CGST 2.5%+SGST 2.5% |         | 21,976.00<br>2,051.00 |                       | 0.00<br>51.28    |                     |  |
|   |             |  |         |                       |                       |                  |                     |  |

## **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

