TAV INIVOICE Original

		IAX	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/1122		8 Dated	04/06	/2024		
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		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		L	Despatch Document No:		Dated	0	4 /06/2024		
Buyer JODHPUR MISTHAN BHANDAR SODALA			Despatch Through			Deliver	Delivery Station		
								SODALA	
			Delivery Address						
JAIPUR State: Rajasthan Code: 08		ode : 08							
GSTIN : UnRegistered		Broker D OM PRAKASH							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		170114	20.00	1,000.00	4,230.00	5.00	42,300.00	
2	OIL REFAIND 1507 DEEP JOYTI		150790	10.00	10.00	1,657.00	5.00	16,570.00	
3	VANASPATI 1516		151620	1.00	1.00	1,700.00	5.00	1,700.00	
4	BURADA		08011100	25.00	25.00	200.00	5.00	5,000.00	
			Total	56	1,036	Total	1	65,570.00	
Other Charges					Other Ch	•		432.84	
MUDDAT LABOUR Rounding Differ			CGST TAX				,		
328.00 105.00 -0.16			SGST TAX			X 1,650.08			
			Net Amour			unt	nt 69,303.00		
Amount	In Words Rupees Sixty Nine Thousand Three Hundred	d Three C	Only.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Cod				Assessable Value	CGST Value	SGST Value	
			CGST 2.5%+SGST 2.5%		66,003.00	1,650.08 1,650.08			

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

