TAV INIVOICE Original

		IAX	INVOI	CE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/			SL/1236	<b>9</b> Dated	Dated <b>22/10/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.				Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>		Truck No			Mode/Te	Mode/Terms Of Payment				
FSSAI LIC.No: 12219026000357						Wiode/ Te	CREDIT			
State: Rajasthan State Code: 08			Despat	ch D	ocumen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L							2	2 /10/2024		
Buyer		Despatch Through			Deliver	Delivery Station				
KRISHNA NAMKEEN AND GAJAK BHANDAR								KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE			Delivery Address							
BAZAAR										
JAIPUR State: Rajasthan Code: 08										
Pincod	le: 302031									
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P			Broker <b>D ASHWANI</b>							
IRN No d3d8d5376fea0f21cb0828b5386555d8976c566b b5d450e66b9a4488baca5e04			ACK No 172416075626153 Date: 10/23/2024 00:00:0							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST	Amount	
1	POHA MAKKA		110423	800	34.00	34.00	734.00	Rate 5.00	24,956.00	
			Total		34	34	Total		24,956.00	
Other Charges			Other Cha			arges	rges 101.14			
LABOUR Rounding Differ			CGST TAX			ΑX	626.43			
101.00 0.14			SGST TAX			λX	626.43			
				Net Amou			unt	nt 26,310.00		
Amount	t In Words Rupees Twenty Six Thousand Three Hundre							1		
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Co	de Tax Description			Assessable Value		CGST Value	SGST Value	
			CG	ST 2	2.5%+SGS	ST 2.5%	25,057.00	626.43		

## 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

