TAY INVOICE Original

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JAI GANESH TRADING COMPANY			Invoice No.		SL/1260	2 Dated	Dated 28/11/2		
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				
State: Rajasthan State Code: 08						D		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:		Dated	28	/11/2024			
Buyer		Despatch Through			Delivery	Delivery Station			
KRISHNA NAMKEEN AND GAJAK BHANDAR								KHOR	
969, MISHRA JI KA RASTA, CHANDPOLE			Delivery A	ddress					
BAZAAR									
JAIPUR State : Rajasthan Code : 08 Pincode : 302031									
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P			Broker D ASHWANI						
IRN No e39909dc8f34be223dad8f498817f083d619a1f51 ad1bf6f31838430a80174b7			ACK No 172416314559949			Date :	Date: 11/28/2024 00:00:0		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA MAKKA		11042300	45.00	45.00	734.00	5.00	33,030.00	
Other MUDDAT	Charges LABOUR Rounding Differ		Total	45	45 Other Ch CGST TA	-		33,030.00 296.66 833.17	
165.15 131.50 0.01			SGST TAX						
200.20 101.00 0.01			Net Amour						
Amount	In Words Rupees Thirty Four Thousand Nine Hundred	d Ninety	Three 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 Co				Assessable Value	CGST Value	SGST Value	
			CGST	2.5%+SGS	ST 2.5%	33,326.65	833.17	833.17	

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

