	TAX	INVOICE					Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1087	5 Dated	26/04/	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		Despatch Document No:		Dated	Dated 26 /04/2024			
Buyer SUNIL BROTHERS JAWAHAR NAGAR		Despatch -		Dolivon	Delivery Station			
		Despatch	Trirougn		Delivery	JAWAHAR NAGAR		
		Delivery Address						
JAIPUR State : Rajasthan	Code: 08							
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 MOONG MOGAR 1ST Dry		07133110	2.00	60.00	11,300.00	0.00	6,780.00	
2 ARHAR DAL		07133110	1.00	30.00	16,000.00	0.00	4,800.00	
3 BESAN 26		110610	1.00	26.00	7,900.00	0.00	2,054.00	
4 AATA		11010000	3.00	3.00	1,420.00	0.00	4,260.00	
5 MAIDA		11010000	1.00	1.00	1,440.00	0.00	1,440.00	
6 CHANA DAL		07133110	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	
		Total	12	153	Total		23,546.00	
Other Charges				Other Ch	arges		164.44	
MUDDAT LABOUR Rounding Differ			CGST TAX			51.28		
118.00 46.00 0.44	SGST TAX			λX	51.28			
			Net Amour			nt 23,813.00		
Amount In Words Rupees Twenty Three Thousand Eight Hui				- 1		1	,	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		Va			Assessable	CGST Value	SGST	
					Value		Value	
					21,659.00 2,051.00		0.00 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

