TAV INIVOICE Original

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JAI GANESH TRADING COMPANY			Invoice No. SL/11017		7 Dated	Dated 11/05/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		C	Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0177 FSSAI LIC.No: 12219026000357		017722 _T	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dated	11	/05/2024	
Buyer SAI HOSPITALITY JNU CHAKSU			Despatch Through **PARTY-SELF-RECD**			_	Delivery Station CHAKSU		
JAIPUR Pincod		Code : 08	Delivery Ad	ddress					
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	OIL REFAIND 1507		150790	35.00	35.00	1,630.00	Rate 5.00	57,050.00	
			Total	35	35	Total		57,050.00	
Other Charges			lotai	33	Other Ch			548.10	
MUDDAT LABOUR Rounding Differ 513.00 35.00 0.10			CGST TAX SGST TAX				,		
			Net Amou			ount	nt 60,478.00		
	In Words Rupees Sixty Thousand Four Hundred Seve						ı		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Code			Assessable Value 57,598.00	CGST Value 1,439.95	SGST Value 1,439.95		

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

