TAY INVOICE Original

		17/	INVOICE					- 3	
JAI GANESH TRADING COMPANY			Invoice No. SL/110		SL/1105	o Dated	Dated 15/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		(Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357			Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dated	Dated 15 /05/2024		
Buyer LALIT TRADERS			Despatch Through			Delivery	Delivery Station SURAJPOLE MANDI		
			Delivery Address						
JAIPUR State: Rajasthan Code: 08 Pincode: 302003									
GSTIN : UnRegistered			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BURA		170290	1.00	25.00	4,300.00	5.00	1,075.00	
Other MUDDAT	Charges LABOUR Rounding Differ		Total	1	25 Other Ch CGST TA	-		1,075.00 7.86 27.07	
MUDDAT LABOUR Rounding Differ 5.38 2.50 -0.02			SGST TAX						
			Net Amou						
Amount	In Words Rupees One Thousand One Hundred Thirty S	Seven On	ly.						
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%+SGS	ST 2.5%	1,082.88	27.07	27.07	

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

