TAV INIVOICE Original

	IAX	INVOICE					Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/11014 Dated		11/05/2024		
		Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0 FSSAI LIC.No: 12219026000357	17722	Truck No			Mode/Te	erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	-	Despatch D	Document	t No:	Dated	11	L /05/2024	
Buyer SHREE SHYAM FOOD PRODUCT JAMDOLI JAMDOLI		Despatch Through **PARTY-SELF-RECD**			-	Delivery Station JAMDOLI		
		Delivery Address						
JAIPUR State : Rajasthan Co Pincode : 302031	ode : 08							
GSTIN: 08BAVPK7435H2Z3 PAN No. BAVPK7435H		Broker D PRAKASH VARINDANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 OIL PAM 1511 2 OIL REFAIND 1507		151190 150790	180.00 20.00	180.00 20.00	1,481.00 1,565.00	5.00 5.00	266,580.00 31,300.00	
		Total	200		Total		297,880.00	
Other Charges LABOUR	Other Charge CGST TAX			-	_			
200.00	SGST TAX				,			
				Net Amo	unt		312,984.00	
Amount In Words Rupees Three Lakh Twelve Thousand Nine H			Only.					
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Coo	ode Tax Description		Assessable Value		CGST SGST Value Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 2	2.5%+SGS	ST 2.5%	298,080.00	7,452.00	7,452.00	
Remarks:		<u> </u>		<u> </u>				

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

