TAV INIVOICE Original

		IAX	INVOICE	<u> </u>				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/12572		2 Dated	Dated 23/11/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		017722	Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357							CREDIT		
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L)L					23 /11/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
KRISHNA NAMKEEN AND GAJAK BHANDAR							KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE			Delivery Address						
BAZAAR									
JAIPUR State: Rajasthan Code: 08									
Pincode: 302031									
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P		:547P	Broker D ASHWANI						
IRN No 99fd1a69e23779b6f12d325b35a1abc0d8e71657 e9bf1159dbcb3fd29371d67e			ACK No 172416315767925 Date: 11/28/2024 00:00:0						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	OIL REFAIND 1507		150790	150.00	150.00	1,993.33	Rate 5.00	298,999.50	
			Total	150	150	Total		298,999.50	
Other Charges					Other Charges 150.02				
LABOUR Rounding Differ			CGST TAX			ΑX	,		
150.00 0.02			SGST TAX			λX	7,478.74		
			Net Amour			unt	nt 314,107.00		
Amount	In Words Rupees Three Lakh Fourteen Thousand On	ie Hundre	ed 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 Co				Assessable Value	CGST Value	SGST Value	
			CGST 2.5%+SGST 2.5% 2			299,149.50	7,478.74 7,478.74		

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

