TAV INIVOICE Original

	IAXI	INVOICE					Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1093	SL/10937 Dated		02/05/2024	
		Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017 FSSAI LIC.No: 12219026000357	7722	Truck No			Mode/Te	erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch D	Document	No:	Dated	02	2 /05/2024	
Buyer SHREE SHYAM FOOD PRODUCT JAMDOLI JAMDOLI		Despatch Through **PARTY-SELF-RECD**			_	Delivery Station JAMDOLI		
		Delivery Address						
JAIPUR State : Rajasthan Code Pincode : 302031	e: 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		151190	200.00	200.00	1,510.00	5.00	302,000.00	
		Total	200		Total	(302,000.00	
Other Charges				Other Charges CGST TAX			200.00 7,555.00	
LABOUR 200.00		SGST TAX				,		
				Net Amo	unt		317,310.00	
Amount In Words Rupees Three Lakh Seventeen Thousand Three	e Hund	red Ten On	ly.					
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	SN Code	ode Tax Description			Assessable Value			
		CGST 2.5%+SGST 2.5%		302,200.00	7,555.00	7,555.00		
A/C NUMBER - 50200040151839								
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

