TAY INVOICE Original

	IAA	IIIVOICE	1				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1269	4 Dated	Dated 10/12/2024		
		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17 -	-017722	T						
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	nι	Despatch [Document	t No:	Dated	4.0	/42/2024	
	OL .						/12/2024	
Buyer SHREE BALAJI TRADERS M I ROAD		Despatch Through			Delivery	Delivery Station M I ROAD		
		Delivery Address						
JAIPUR State : Rajasthan Pincode : 332703	Code: 08							
GSTIN: 08DKEPK4477C1Z4 PAN No. DKEPK4477C		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCHI MTP		09042211	10.00	10.00	176.19	5.00	1,761.90	
		Total	10		Total		1,761.90	
Other Charges					narges 0.00			
			CGST TAX					
			Net Amou					
Amount In Words Rupees One Thousand Eight Hundred Fifty	v Only			Net Allio	<u> </u>		1,850.00	
	HSN Cod	do ITay Da	norintion		Assessable	CGST	SGST	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		ue Tax Des	e Tax Description		Value	Value	Value	
		CGST	2.5%+SGS	ST 2.5%	1,761.90	44.05	44.05	
Domonka.		-						

Remarks:

Terms: 1. Payment should be made within 4 days otherwise muddat will be included after.

2. Payment done after 10 days intrest will be charged @24%p.a.
3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

