TAV INIVOICE Original

T.	AX INVOICE	•				Original	
JAI GANESH TRADING COMPANY	Invoice No	Invoice No. SL/10867			Dated 25/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.	Order No.			Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0177 FSSAI LIC.No: 12219026000357	Truck No	Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Despatch	Despatch Document No:				CKLDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L					25	5 /04/2024	
Buyer	Despatch	Through		Deliver	Delivery Station MALVIYA NAGAR		
AMARJEET SINGH BHAG SINGH MALVIYE NAGAR							
	Delivery A	Delivery Address					
MALVIYA NAGAR State : Rajasthan Code :	: 08						
GSTIN: UnRegistered Broker D PRAKASH V.			H VARIND	VARINDANI			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount	
1 BESAN 30KG	110610	2.00	60.00	8,600.00	0.00	5,160.00	
2 SUGAR	170114	1.00	50.00	4,095.24	5.00	2,047.62	
	Total	4	140	Total		11,257.62	
Other Charges			•			76.48	
MUDDAT LABOUR Rounding Differ 56.29 20.00 0.19			CGST TAX SGST TAX			51.95 51.95	
			Net Amount			11,438.00	
Amount In Words Rupees Eleven Thousand Four Hundred Thirty E	ight Only.		Net Allic	, unit		11,430.00	
	ı	scription		Assessable		SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY	0007	V			Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%		9,256.05 2,077.86		0.00 51.95	

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

