	TAX	INVOICE	Ē				Original			
JAI GANESH TRADING COMPANY			Invoice No. SL/11947				Dated <b>02/09/2024</b>			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> FSSAI LIC.No: 12219026000357		Truck No		Mode/T	Mode/Terms Of Payment					
State: Rajasthan State Code: 08		Despatch	t No:	Dated	CREDIT					
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despaton	i NO.	Dated	02 /09/2024					
Buyer		Despatch		Deliver	Delivery Station					
ALL INDIA AGRASEN TECHNICAL EDUCATION AND RESEA					KUKAS					
ALL IND	DIA AGRASEN TECH. EDU. AND	Delivery A		<del>'</del>						
RESEAR	CH FOUNDATION, S P 43, RIICO		Delivery Address							
INDUST	RIAL AREA, Jaipur,									
KUKAS State: Rajasthan Code: 08 Pincode: 303101										
GSTIN: 08AAAAA1422D1ZK PAN No. AAAAA1422D		Broker <b>D ASHWANI</b>								
IRN No	36d6193c9ff609933bde7aba5b6c1130f410f0ae4 64fea8ce654f5a00bcac71f	ACK No 1	7241571	1734104	Date	: 9/2/20	24 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount			
1	KAJU	08013210	0.00	0.50	743.00	Rate 5.00	371.50			
2	KISHMISH	08062090	0.00	0.50	229.00	5.00	114.50			
3	ELAYACHI	09083120	0.00	0.20	2,581.00	5.00	516.20			
4	JEERA	09096139	3.00	3.00	305.00	5.00	915.00			
5	METHI DANA	910991	0.00	0.50	76.00	5.00	38.00			
6	RAI	120750	0.00	0.50	96.00	5.00	48.00			
7	KALI MIRCHI	09041140	0.00	0.20	714.00	5.00	142.80			
8	CHOLA/CHANA MASALA	09109100	3.00	3.00	71.00	5.00	213.00			
9	BURADA	08011100	2.00	2.00	210.00	5.00	420.00			
10	TATRI	09109100	0.00	0.25	266.00	5.00	66.50			
11	KITCHEN KING MASALA	09109100	5.00	5.00	71.00	5.00	355.00			
12	AMCHUR POWDER	11063030	0.00	0.50	238.00	5.00	119.00			
13 14	KASHMIRI MIRCH POWDER KASTURI METHI	09109100 09109990	5.00 1.00	5.00 1.00	93.00 290.00	5.00 5.00	465.00 290.00			

Total 4,074.50 To be continued ....

## 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

TAY INVOICE Original

		IAA	IIIVOI	JL				Ongina.		
JAI GANESH TRADING COMPANY			Invoice No.		SL/1194	Dated	02/09/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>				Truck No			Mode/Terms Of Payment  CREDIT			
	Rajasthan State Code: 08 : <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	)L	Despato	ch Docume	ent No:	Dated	02	2 /09/2024		
Buyer ALL INDIA AGRASEN TECHNICAL EDUCATION AND RESEA			Despate	ch Throug	h	Delivery	Delivery Station  KUKAS			
RESEAR	e: 303101	Code : 08	Delivery Address  Broker <b>D ASHWANI</b>							
IRN No 36d6193c9ff609933bde7aba5b6c1130f410f0ae4 64fea8ce654f5a00bcac71f			ACK No <b>172415711734104</b> Date: 9/2/2024					00:00:00		
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount		
			Total	1	9 22.150	Total		4,074.50		
Other Charges MUDDAT LABOUR Rounding Differ 20.00 15.00 -0.04			Other Cha CGST TAX SGST TAX Net Amou			AX AX	102.77 ( 102.77			
Amount	In Words Rupees Four Thousand Three Hundred Fift	teen Only.	•							
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Coo				Assessable Value 4,109.50	CGST Value 102.77	SGST Value 102.77		

## Remarks:

Terms:

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E. & O.E.