TAY INVOICE Original

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		7 Dated 13/08/2024		2024	
		Order No.		Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722	T 1 N						
FSSAI LIC.No: 12219026000357	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Despatch	Document	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L					13	/08/2024	
Buyer KRISHNA NAMKEEN AND GAJAK BHANDAR		Despatch Through			Delivery Station KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE	Delivery	Address					
BAZAAR	Delivery /	-dui ess					
JAIPUR State: Rajasthan Code: 08	;						
Pincode: 302031							
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P	Broker D ASHWANI						
SNo. Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 POHA MAKKA	19041090	30.00	30.00	667.00	5.00	20,010.00	
Other Charges LABOUR Rounding Differ	Total	30	Other Ch	ΛX		20,010.00 76.64 502.18	
77.00 -0.36		SGST TAX					
Assessed to Microbia Bornella			Net Amo	unt		21,091.00	
Amount In Words Rupees Twenty One Thousand Ninety One Only.					1		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY				Assessable Value	CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 Pomorks	CGST	2.5%+SGS	ST 2.5%	20,087.00	502.18	502.18	

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

