TAV INIVOICE Original

	IAA	INVOIC	<u>'</u>				Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1160	11603 Dated 19/07		2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No		Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08	-	<u> </u>		· A1	Datad		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:		Dated	19 /07/2024			
Buyer KRISHNA NAMKEEN AND GAJAK BHANDAR 969, MISHRA JI KA RASTA, CHANDPOLE		Despatch Through			Delivery	Delivery Station		
						KHOR		
		Delivery Address						
BAZAAR								
JAIPUR State : Rajasthan C Pincode : 302031	Code : 08							
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P		Broker	D ASHWA	NI				
IRN No c9c3981688211d6bfc76b728037da30edb4de476 1ff3e977034c9dc8c49e1381		ACK No	17241543	8609576	Date :	7/22/2024	1 00:00:00	
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 POHA MAKKA		19041090	48.00	48.00	666.67	5.00	32,000.16	
		Total	48	48	Total		32,000.16	
Other Charges				Other Ch	narges		144.60	
LABOUR Rounding Differ			CGST TAX			803.62		
144.50 0.10			SGST TAX			803.62		
				Net Amo	ount		33,752.00	
Amount In Words Rupees Thirty Three Thousand Seven Hund	red Fifty	Two Only.						
Our Bankers :	HSN Coo			Assessable Value	CGST Value	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CCST 2.5% . CC		ST 2.5%			Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 2.5%+SGST 2.5%			32,144.66	6 803.62 803.62		

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

