TAY INVOICE Original

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JAI GANESH TRADING COMPANY	Invoice No		252	2 Dated	01/06/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.	Order No.			Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357	Track rec			IVIOGE/ TE	on ay	CASH	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despatch	Documen	t No:	Dated	01	/06/2024	
Buyer +CASH SALE	Despatch Through			Delivery	Delivery Station		
· CASII SALL		Delivery Address				JAII OK	
JAIPUR State: Rajasthan Code: 08	3						
GSTIN: UnRegistered	Broker	Broker WITHOUT DALAL					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA SABUT	09092200	0.00	0.50	152.38	5.00	76.19	
	Total	0	0.500	l		76.19	
Other Charges			Other Charges 0.01				
			CGST TA				
0.01		SGST TAX					
Amount In Words Rupees Eighty Only.			Net Amo	ount		80.00	
Our Bankers : HSN C	odo ITov Do	oorintion		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY				Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGST	2.5%+SGS	ST 2.5%	76.19	1.90	1.90	

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

