TAV INIVOICE Original

		IAX	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No.		SL/1102	3 Dated	11/05	/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 CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		L	Despatch Document No:		Dated	1	.1 /05/2024		
Buyer SAI HOSPITALITY JNU CHAKSU			Despatch Through **PARTY-SELF-RECD**			_	Delivery Station		
		PARTY-SELF-RECD Delivery Address CHAKSU							
JAIPUR State: Rajasthan Code: 08 Pincode: 302022									
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	SAVAIYA		09109990	40.00	40.00	90.00	Rate 5.00	3,600.00	
2	SOYABEEN 12%		21061000	2.00	40.00	80.00	12.00	3,200.00	
			Tatal			Tabel		0.000.00	
			Total	42		Total		6,800.00 79.04	
Other Charges MUDDAT LABOUR Rounding Differ			Other Charges 79.04 CGST TAX 283.98						
61.00 18.00 0.04			SGST TAX			λX	283.98		
			Net Amount			unt	7,447.00		
Amount	In Words Rupees Seven Thousand Four Hundred Fort	ty Seven	Only.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable Value	CGST Value	SGST Value			
				2.5%+SGS 6.0%+SGS		3,679.00 3,200.00	91.98 192.00		

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

