TAY INVOICE Original

		IAA	IIIVOICE	_				Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1130	5 Dated	Dated <b>11/06/2024</b>			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>		Truck No			Mada/Ta	Mada/Tawaa Of Daywaant			
FSSAI LIC.No: 12219026000357		TIUCK NO			Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>			Despatch Document No:			Dated	Dated <b>11 /06/2024</b>		
Buyer SAMIKSHA ENTERPRISES			Despatch Through			Dolivon	Delivery Station		
						Delivery	NONE		
Chetak Vihar ColonyD-34Jaipur,			Delivery Address						
Agra Road									
JAIPUR State: Rajasthan Code: 08									
Pincode: 302033									
GSTIN: 08BURPM4412N1Z1 PAN No. BURPM4412N			Broker 1PURCHASE						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCHI POWDER		09042211	6.00	6.00	216.19	5.00	1,297.14	
2	DHANIYA POWDER AG		09092200	11.00	11.00	137.14	5.00	1,508.54	
			Total	17	17	Total		2,805.68	
Other Charges			Other Char			-	-		
Rounding Differ			CGST TAX						
0.04			SGST TAX						
			Net Amou			unt	nt 2,946.00		
	t In Words Rupees Two Thousand Nine Hundred Forty				ı				
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		
		CGST 2.5%+SGST 2.5%		2,805.68	70.14	70.14			
Domo			-						

## 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

