TAV INIVOICE Original

		IAX	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/12132		2 Dated	Dated 25/09/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Da	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			Despatch Document No: Da			Dated	Dated 25 /09/2024		
Buyer SHREE BALAJI TRADERS M I ROAD			Despatch Through			Delivery	Delivery Station M I ROAD		
			Delivery Address						
JAIPUR State: Rajasthan Code: 08									
GSTIN: 08DKEPK4477C1Z4 PAN No. DKEPK4477C			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GHEE SARAS		04059020	10.00	10.00	473.21	12.00	4,732.10	
Othor	Ohouses		Total	10	10 Other Ch	Total		4,732.10 0.04	
Other Charges Rounding Differ			CGST TAX			-			
0.04 Amount In Words Rupees Five Thousand Three Hundred Only.			SGST TAX			ΑX	283.93		
					Net Amo	unt		5,300.00	
	ankers:	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				6.0%+SGS	ST 6.0%	4,732.10	283.93	Value 283.93	
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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

