TAV INIVOICE Original

		IAAII	VOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/1109:		1 Dated	Dated 20/05/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		0	Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772</b> <b>FSSAI LIC.No: 12219026000357</b>		<b>17722</b> Tr	Truck 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 20 /05/2024		
Buyer JUGAL JODI NAMKEEN BHANDAR JAMDOLI			Despatch Through			Delivery	Delivery Station  JAMDOLI		
			Delivery Address						
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker D OM PRAKASH						
SNo.	Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOONG SABUT GULA	0	7133110	3.00	146.40 120.00	9,700.00	0.00	14,200.80 10,920.00	
		T	otal	9	266.400	Total	<u> </u>	25,120.80	
Other Charges MUDDAT WAGES Rounding Differ 126.00 36.00 0.10			Other Cha CGST TAX SGST TAX			ΑX	277.05		
			Net Amou			unt	nt 25,837.00		
Amount	In Words Rupees Twenty Five Thousand Eight Hundre	ed Thirty Se	even Only.	ı					
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Code			Assessable Value	CGST Value	SGST Value		
						14,200.80 11,082.00		0.00 277.05	

## 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

