TAX INVOICE Original

	177	IIIVOICE					o g u.	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1305	3 Dated	Dated 25/01/2025		
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: AAOFJ2390)L	Despatch [Document	: No:	Dated	2!	5 /01/2025	
Buyer KRISHNA NAMKEEN AND GAJAK BHANDAR 969, MISHRA JI KA RASTA, CHANDPOLE BAZAAR		Despatch Through			Delivery	Delivery Station		
		Delivery Address						
JAIPUR State : Rajasthan C Pincode : 302031	Code : 08							
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2	:547P	Broker c						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 OIL REFAIND 1507		150790	200.00	200.00	1,961.90	5.00	392,380.00	
		Total	200	200	Total		392,380.00	
Other Charges		Total	200	Other Ch			200.98	
LABOUR Rounding Differ	CGST TAX			λX				
200.50 0.48	SGST TAX				,			
Amount In Words Rupees Four Lakh Twelve Thousand Two H	loon door d. T.	'an Only		Net Amo	unt		412,210.00	
·	HSN Cod		ecription		Assessable	CGST	SGST	
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY		ode Tax Description			Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 2.5%+SGST 2.5% 3			392,580.50	9,814.51 9,814.51		
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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

