TAV INIVOICE Original

		INVOICE								
JAI GANESH TRADING COMPANY			Invoice No.			SL/1299	Dated	Dated 18/01/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Orde	Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357			Truc	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L)L	Despatch Documen			t No:	Dated	Dated 18 /01/2025		
Buyer			Des	spatch -	Through		Delivery	/ Station	-	
KRISHNA NAMKEEN AND GAJAK BHANDAR 969, MISHRA JI KA RASTA, CHANDPOLE BAZAAR			Delivery Address						KHOR	
JAIPUR State : Rajasthan Code : 08 Pincode : 302031										
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P			Broker D ASHWANI							
IRN No 8f3e8706a4a4df0a6fa8a2a89dc2c72ac73a177fb4 5be51558d5e5254d5a4f09			ACK	ACK No 172516670394205 Date: 1/20/2025 00:00:00						
SNo.	Description Of Goods		12H	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA MAKKA		110	142300	42.00	42.00	681.00	5.00	28,602.00	
			Tota	al	42	42	Total		28,602.00	
Other Charges LABOUR Rounding Differ 126.00 -0.40				Other Char CGST TAX SGST TAX			ΑX	718.20		
Amount in Words Buress Thirty Theorem 4.0.				Net Amour			ount	nt 30,164.00		
Amount In Words Rupees Thirty Thousand One Hundred Sixty For Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Coo			scription	Assessabl Value		CGST Value	SGST	
			CGST 2.5%+SGS		ST 2.5%	28,728.00	718.20	718.20		

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

