TAV INIVOICE Original

	I AX INVOICE Origin									
JAI GANESH TRADING COMPANY			Invoice No.			SL/1307	<b>3</b> Dated	Dated <b>29/01/2025</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357</b>			Truck No				Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08			Danie	4-b C		h NIa i	Datad		CREDIT	
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>		)L	Despatch Document No:			Dated	29 /01/2025			
Buyer			Despatch Through				Delivery	Delivery Station		
KRISHNA NAMKEEN AND GAJAK BHANDAR								KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE BAZAAR			Delivery Address							
JAIPUR State : Rajasthan Code : 08 Pincode : 302031										
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P			Broke	r <b>D</b>	ASHWAI	NI				
IRN No bf3077ddf08be247744e59c0532908b33526e296 d132e0def0f2e4a864088a68		ACK N	o <b>17</b>	'251673 <sup>-</sup>	1381661	Date :	1/29/2025	00:00:00		
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA MAKKA		110423	300	30.00	30.00	690.00	5.00	20,700.00	
			Total		30		Total		20,700.00	
Other Charges						Other Ch	•		88.54	
LABOUR Rounding Differ			CGST TAX							
89.00 -0.46				SGST TAX						
Amount	In Words Rupees Twenty One Thousand Eight Hundr	red Twent	ty Eight	Only.		Net Amo	unt		21,828.00	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Cod	ode Tax Des				Assessable Value	CGST Value	SGST Value	
			CGST 2.5%+		2.5%+SGS	ST 2.5%	20,789.00	1	519.73	

## 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

