TAV INIVOICE Original

|   |                      | IAX      | INVOIC                | JE                  |            |          |                       |                  | Original                     |  |
|---|----------------------|----------|-----------------------|---------------------|------------|----------|-----------------------|------------------|------------------------------|--|
| JAI GANESH TRADING COMPANY  |                      |          | Invoice No.           |                     |            | SL/1297  | 4 Dated               | Dated 16/01/2025 |                              |  |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003   |                      |          | Order No.             |                     |            | Order D  | Order Date            |                  |                              |  |
| Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>   |                      | 17722    | Truck No              |                     |            | Mode/Te  | Mode/Terms Of Payment |                  |                              |  |
|   |                      |          |                       |                     |            |          |                       |                  | CREDIT                       |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>   |                      | L        | Despatch Document No: |                     |            | Dated    | 16 /01/2025           |                  |                              |  |
| Buyer   |                      |          | Despatch Through      |                     |            | Delivery | Delivery Station      |                  |                              |  |
| KRISHNA NAMKEEN AND GAJAK BHANDAR   |                      |          |                       |                     |            |          |                       | KHOR             |                              |  |
| 969, MISHRA JI KA RASTA, CHANDPOLE  |                      |          | Delivery              | / Add               | lress      |          |                       |                  |                              |  |
| BAZAAR  |                      |          | Bonvory               | , riaa              |            |          |                       |                  |                              |  |
| JAIPUR State : Rajasthan Code : 08  Pincode : 302031  |                      | ode : 08 |                       |                     |            |          |                       |                  |                              |  |
| GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P   |                      | Broker   | D A                   | ASHWAI              | NI         |          |                       |                  |                              |  |
| IRN No e09a9f6c328484ff73608aac3b8a197663780a1cb 4246b8082fe9d54ecfe8447  |                      | ACK No   | 172                   | 251671 <sup>-</sup> | 1746471    | Date :   | 1/27/2025             | 5 00:00:00       |                              |  |
| SNo.  | Description Of Goods |          | HSN Co                | ode                 | Qty        | Weight   | Rate                  | GST<br>Rate      | Amount                       |  |
| 1   | POHA MAKKA           |          | 1104230               | 00                  | 5.00       | 5.00     | 695.00                | 5.00             | 3,475.00                     |  |
| 2   | POHA MAKKA           |          | 1104230               | 00                  | 15.00      | 15.00    | 1,124.00              | 5.00             | 16,860.00                    |  |
|   | Charges              |          | Total                 |                     | 20         | Other Ch | -                     |                  | 20,335.00<br>60.24<br>509.88 |  |
| LABOUR Rounding Differ  |                      |          | CGST TAX              |                     |            |          |                       |                  |                              |  |
| 60.00 0.24  |                      |          | SGST TAX              |                     |            |          |                       |                  |                              |  |
| Amount In Words Rupees Twenty One Thousand Four Hundred Fifteen   |                      |          | Net Amount            |                     |            |          | unt                   | t 21,415.00      |                              |  |
|   |                      |          |                       |                     |            |          | _                     |                  | 0007                         |  |
| Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 |                      | HSN Co   | de Tax                | Desci               | ription    |          | Assessable<br>Value   | CGST<br>Value    | SGST<br>Value                |  |
|   |                      |          | CGS                   | T 2.5               | <br>5%+SGS | ST 2.5%  | 20,395.00             | 509.88           | 509.88                       |  |
|   | L                    |          |                       |                     |            |          |                       | <u> </u>         |                              |  |

## **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

