TAV INIVOICE Original

		INVOICE					Original			
JAI GANESH TRADING COMPANY			Invoice No.			SL/1328	8 Dated	Dated 25/02/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Ord	Order No.			Order D	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: AAOFJ2390L)L	Despatch Documen			No:	Dated		5 /02/2025	
Buyer		Despatch 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			Bro	ker D	ASHWAI	NI				
IRN No 239ce91dd53cc003f9dd51908b627df3934327fc5 1efcaf270835882058b54de			ACK No 172516923421490 Date: 2/26/2025 00:00:00							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA MAKKA		110	942300	50.00	50.00	690.50	5.00	34,525.00	
			Tota	al	50	50	Total		34,525.00	
Other Charges LABOUR Rounding Differ 150.00 0.24						Other Charges CGST TAX SGST TAX		150.24 866.88 866.88		
				Net Amour			unt	nt 36,409.00		
	In Words Rupees Thirty Six Thousand Four Hundred							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 Co	de Tax Description		scription		Assessable Value	CGST Value	SGST Value	
				CGST 2.5%+SGST 2.5%			34,675.00	866.88 866.88		

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

