TAV INIVOICE Original

		IAA	INVOICE	•				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/13098		8 Dated	Dated 01/02/2025			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			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		Despatch Document No:		Dated	Dated 01 /02/2025				
Buyer MUNAVAR BAKARY SAIYAD COLONY		Despatch Through			Deliver	Delivery Station			
						SAIYAD COLONY			
			Delivery Address						
JAIPUR State : Rajasthan Code : 08									
GSTIN : UnRegistered			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	MAIDA FORTUNE		11010000	15.00	15.00	1,850.00	Rate 0.00	27,750.00	
2	MAIDA KHAZANA ALIGARH		11010000	15.00	15.00	1,820.00	0.00	27,300.00	
3	SUGAR		170114	12.00	600.00	4,068.00	5.00	24,408.00	
			Total	42		Total	·	79,458.00	
Other Charges			<u> </u>				-0.40		
Rounding Differ			CGST TAX						
-0.40			SGST TAX						
Amount In Words Rupees Eighty Thousand Six Hundred Seventy Eight			Net Amount 80,678.00 t Only.						
		HSN Co	de Tax Description A			Assessable Value	CGST Value	SGST Value	
				CGST 0.0%+SGST 0.0% 5 CGST 2.5%+SGST 2.5% 2					

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

