TAY INVOICE Original

		177	IIIVOICE					•	
JAI GANESH TRADING COMPANY			Invoice No.		SL/1315	9 Dated	Dated 11/02/2025		
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		017722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dated	Dated 11 /02/2025		
Buyer MUNAVAR BAKARY SAIYAD COLONY			Despatch Through			Delivery	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 Rate	Amount	
1	MAIDA FORTUNE		11010000	15.00	15.00	1,800.00	0.00	27,000.00	
2	MAIDA KHAZANA ALIGARH		11010000	15.00	15.00	1,790.00	0.00	26,850.00	
			Total	42		Total		78,990.00	
Other Charges LABOUR Rounding Differ					Other Ch	-		0.94 628.53	
1.00 -0.06			SGST TAX						
			Net Amou			unt	nt 80,248.00		
Amount	In Words Rupees Eighty Thousand Two Hundred For	ty Eight C	Only.						
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				Assessable Value	CGST Value	SGST Value	
				0.0%+SGS 2.5%+SGS		53,850.00 25,141.00		0.00 628.53	

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

