TAV INIVOICE Original

		IAX	INVOI	CE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/			SL/1328	B Dated	Dated <b>25/02/2025</b>		
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>			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				
Buyer			Despatch Through				Delivery	Delivery Station		
KRISHNA NAMKEEN AND GAJAK BHANDAR 969, mishra ji ka rasta, chandpole			Delivery Address					KHOR		
BAZAAR  JAIPUR State: Rajasthan Co- Pincode: 302031		Code : 08	Delivery Address							
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P			Broker <b>D ASHWANI</b>							
IRN No 239ce91dd53cc003f9dd51908b627df3934327fc5 1efcaf270835882058b54de			ACK No <b>172516923421490</b> Date: 2/26/2025 00:00:00							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	РОНА МАККА		110423	300	50.00	50.00	690.50	5.00	34,525.00	
			Tatal				Tabel		04.505.00	
			Total		50		Total		34,525.00	
Other Charges LABOUR Rounding Differ 150.00 0.24			Other Char CGST TAX SGST TAX				AX	866.88		
Amount	t In Words Rupees Thirty Six Thousand Four Hundred	I Nine Onl	lv.			Net Amo	unt		36,409.00	
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				Assessable Value	CGST Value	SGST Value		
			CGST 2.5%+SGST 2.59			ST 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

