TAY INVOICE Original

JAI GANESH TRADING COMPANY	Invoice No	o.	SL/1326	1 Dated	24/02/	2025	
on anicon madica dominant	Invoice No.		3L/ 1320	4 Baloa	Dated 24/02/2025		
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	Documen	t No:	Dated	24	/02/2025	
Buyer MUNAVAR BAKARY SAIYAD COLONY	Despatch Through			Delivery	Delivery Station SAIYAD COLONY		
	Delivery Address						
JAIPUR State: Rajasthan Code: 0	8						
GSTIN : UnRegistered		Broker D ASHWANI					
SNo. Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA FORTUNE	11010000	15.00	15.00	1,840.00	0.00	27,600.00	
2 MAIDA KHAZANA ALIGARH	11010000	15.00	15.00	1,820.00	0.00	27,300.00	
3 SUGAR	170114	10.00	500.00	4,248.00	5.00	21,240.00	
	Total	40	530	Total		76,140.00	
Other Charges				Other Charges		0.00	
		CGST TAX			X 531.00		
		SGST TAX			531.00		
	Net Amou			unt	nt 77,202.00		
Amount In Words Rupees Seventy Seven Thousand Two Hundred Tv	o Only.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY	ode Tax D	de Tax Description Asse Valu			CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				54,900.00 21,240.00		0.00 531.00	

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

