TAV INIVOICE Original

		IAX	INVOICE	-				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/13179		5 Dated	12/02/	2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017 7 FSSAI LIC.No: 12219026000357		017722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L)L	Despatch Document No:		Dated	12 /02/2025			
Buyer			Despatch Through			Delivery	Delivery Station		
KRISHNA NAMKEEN AND GAJAK BHANDAR 969, MISHRA JI KA RASTA, CHANDPOLE BAZAAR JAIPUR State: Rajasthan Code: 08 Pincode: 302031 GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P		R	Delivery A		SELF-RECD ⁹	**	KHOR		
			Eway Bill No. 771501294886						
		2547P	Broker I	D ASHWAI	NI				
IRN No b2b06ce77a66b9aa8b135f13f754ff12cad5144f9d 59123c2b3ab6a2bb3402e9		ACK No 17	7251683	4789649	Date :	: 2/12/202	5 00:00:00		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	OIL REFAIND 1507		150790	150.00	150.00	2,009.52	5.00	301,428.00	
			Total	150	150	Total		301,428.00	
Other Charges LABOUR Rounding Differ 150.00 0.10 Amount In Words Rupees Three Lakh Sixteen Thousand Six Hund		Hundred I	Other Char CGST TAX SGST TAX Net Amoun			AX AX	7,539.45 7,539.45		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Coo			Assessable Value		SGST		
			CGST			301,578.00	Value 7,539.45	Value 7,539.45	
I						4			

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

