TAV INIVOICE Original

		IAX	INVOIC	<u> </u>				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/13073		73 Dated	Dated 29/01/2025			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 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			
Buyer			Despatch Through			Delivery	Delivery Station		
KRISHNA NAMKEEN AND GAJAK BHANDAR							KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE BAZAAR			Delivery Address						
JAIPUR State : Rajasthan Code : 08 Pincode : 302031									
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P			Broker	D ASHWAI	NI				
IRN No bf3077ddf08be247744e59c0532908b33526e296 d132e0def0f2e4a864088a68		ACK No 1	17251673	1381661	Date :	: 1/29/2025	5 00:00:00		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
	РОНА МАККА		11042300	30.00	30.00	690.00	5.00	20,700.00	
			Total	30		Total		20,700.00	
Other Charges LABOUR Rounding Differ			Other Char			ΑX	519.73		
89.00	-0.46		SGST TAX Net Amour						
Amount	t In Words Rupees Twenty One Thousand Eight Hundr	red Twent	ty Eight On	ly.	Net Amo	Juni		21,828.00	
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 2.5%		20,789.00	519.73	519.73		

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.

