		IAX	INVO	ICE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/12974			4 Dated	Dated 16/01/2025			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No			14 1 7					
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08			Desna	ıtch	Document	No.	Dated		CKLDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L						2 4.04	16 /01/2025			
Buyer KRISHNA NAMKEEN AND GAJAK BHANDAR 969, MISHRA JI KA RASTA, CHANDPOLE BAZAAR			Despatch Through			Delivery	Delivery Station			
			<u> </u>					KHOR		
			Delivery Address						200 S AT E	
								g edem of the original		
JAIPUR State : Rajasthan Code : 08 Pincode : 302031										
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P			Broker D ASHWANI							
IRN No e09a9f6c328484ff73608aac3b8a197663780a1cb 4246b8082fe9d54ecfe8447		ACK No 172516711746471			Date :	Date: 1/27/2025 00:00:00				
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST	Amount	
1	POHA MAKKA		11042	300	5.00	5.00	695.00	Rate 5.00	3,475.00	
2	POHA MAKKA		11042		15.00	15.00	1,124.00	5.00	16,860.00	
			Total		20		Total		20,335.00	
Other Charges			Other Char			-	_			
LABOUR Rounding Differ			CGST TAX SGST TAX							
60.00 0.24			Net Amou							
Amount In Words Rupees Twenty One Thousand Four Hundred Fifteen			Only			Net Allio	unt		21,415.00	
								0007	ecet	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Co	de Tax Description		escription	Assessable Value		CGST Value	SGST Value	
			CC	CGST 2.5%+SGST 2.5%		20,395.00	509.88	509.88		

Remarks:

Terms: 1. Payment should be made within 4 days otherwise muddat will be included after.
2. Payment done after 10 days intrest will be charged @24%p.a.
3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

