TAV INIVOICE Original

		IAX	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/12992		Dated	Dated 18/01/2025			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357								CREDIT	
State: Rajasthan State Code: 08			Despatch D	Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L)L	'			18 /01/2025			
Buyer			Despatch Through			Delivery	Delivery Station		
KRISHNA NAMKEEN AND GAJAK BHANDAR							KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE			Delivery Ac	ddress					
BAZAAR JAIPUR State : Rajasthan Code : Pincode : 302031		Code : 08							
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P		2547P	Broker D ASHWANI						
IRN No 8f3e8706a4a4df0a6fa8a2a89dc2c72ac73a177fb4 5be51558d5e5254d5a4f09			ACK No 172516670394205 Date: 1/20/2025 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha makka		11042300	42.00	42.00	681.00	5.00	28,602.00	
Other C	Charmae		Total	42	42 Other Ch	Total		28,602.00 125.60	
Other Charges			CGST TAX			•	•		
LABOUR Rounding Differ			SGST TAX						
126.00 -0.40									
Amount I	In Words Rupees Thirty Thousand One Hundred Sixt	ty Four O	nlv		Net Amo	unt		30,164.00	
			·					2007	
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				Assessable Value	CGST Value	SGST Value	
			CGST 2.5%+SGST 2.5%		28,728.00				
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

