TAY INVOICE Original

IAA	IIIVOICE	1				Original	
JAI GANESH TRADING COMPANY	Invoice No.		SL/1308	7 Dated	Dated 31/01/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990		Order No. Truck No			Order Date Mode/Terms Of Payment CREDIT		
Buyer SHREE BALAJI TRADERS M I ROAD	Despatch Through			Delivery	Delivery Station M I ROAD		
	Delivery Address						
JAIPUR State : Rajasthan Code : 08 Pincode : 332703							
GSTIN: 08DKEPK4477C1Z4 PAN No. DKEPK4477C	Broker D ASHWANI						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCHI MTP	09042211	20.00	20.00	176.19	5.00	3,523.80	
	Total	20		Total		3,523.80	
Other Charges	Other Char CGST TAX SGST TAX			λX	88.10		
			Net Amo	unt		3,700.00	
Amount In Words Rupees Three Thousand Seven Hundred Only.	<u> </u>		ı		I		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY				Assessable Value	CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 Pomorks:	CGST	∠.5%+SG\$ 	oi 2.5%	3,523.80	88.10	88.10	

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

