TAV INIVOICE Original

IAA	INVOICE	ı				Original	
JAI GANESH TRADING COMPANY	Invoice No.		SL/1311	4 Dated	03/02/	2025	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order Da	Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck No			Mode/Te			
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Despatch [Document	t No:	Dated	03	3 /02/2025	
Buyer KRISHNA NAMKEEN AND GAJAK BHANDAR	Despatch Through			Delivery	Delivery Station KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE BAZAAR	Delivery Address			·			
JAIPUR State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08AGDPS2547P1ZR PAN No. AGDPS2547P							
GOTHE. UDAGDF32347F12H FANNO. AGDF32347F		Broker D ASHWANI					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA MAKKA	11042300	56.00	56.00	690.48	5.00	38,666.88	
Other Charges	Total	56	56 Other Ch	Total		38,666.88 168.38	
LABOUR Rounding Differ	CGST TA					970.87	
168.00 0.38			SGST TA	λX		970.87	
			Net Amo	unt		40,777.00	
Amount In Words Rupees Forty Thousand Seven Hundred Seventy Se							
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	Valu			Assessable Value 38,834.88	CGST Value 970.87	SGST Value 970.87	
A/C NUMBER - 50200040151839							

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

