TAV INIVOICE Original

		INVOICE					Original			
JAI GANESH TRADING COMPANY			Invoi	Invoice No. SL/1307		3 Dated	Dated <b>29/01/2025</b>			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT				
FSSAI LIC.No: 12219026000357									Wiode/ Te	
State: Rajasthan State Code: 08		Desp	patch D	ocument	No:	Dated				
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>						2	9 /01/2025			
Buyer		Despatch Through			Delivery	Delivery Station				
KRISHNA NAMKEEN AND GAJAK BHANDAR								KHOR		
969, MISHRA JI KA RASTA, CHANDPOLE			Delivery Address							
BAZAAR										
JAIPUR State: Rajasthan Code: 08										
Pincode: 302031										
GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P			Broker <b>D ASHWANI</b>							
IRN No bf3077ddf08be247744e59c0532908b33526e296 d132e0def0f2e4a864088a68			ACK No 172516731381661 Date: 1/29/2025 00:00:00							
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA MAKKA		1104	42300	30.00	30.00	690.00	5.00	20,700.00	
			Tota	ıl	30	30	Total		20,700.00	
Other Charges			+	Other Cha			arges	rges 88.54		
LABOUR Rounding Differ				CGST TAX			ΑX	519.73		
89.00 -0.46				SGST TAX			λX	519.73		
				Net Amou			unt	nt 21,828.00		
Amount	t In Words Rupees Twenty One Thousand Eight Hundre	ed Twen	ty Eigl	ht Only.	•					
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		de	Tax Des	cription	Assessable Value		CGST Value	SGST Value		
			CGST 2.5%+SG		ST 2.5% 20,789.		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.

