

Tax Invoice

JAI GANESH ENTERPRISES NEAR KOHINOOR CENTER, GAT NUMBER 1279, PUNE NASHIK HIGHWAY, CHAKAN, PUNE, MAHARASHTRA 410501 GSTIN/UIN: 27AAOFC1825B1ZR State Name : Maharashtra, Code : 27 E-Mail : stingre72@gmail.com		Invoice No. JGE/24-25/367		Dated 11-Mar-25	
Delivery Note		Mode/Terms of Payment			
Reference No. & Date.		Other References			
Buyer's Order No.		Dated			
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination			
Vessel/Flight No.		Place of receipt by shipper:			
City/Port of Loading		City/Port of Discharge			
Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GYPRO BUE 25 KG	25202010	60.0000 NOS	238.10	NOS	14,286.00
	OUT PUT CGST 2.5 %			2.50	%	357.15
	OUT PUT SGST 2.5 %			2.50	%	357.15
	Less : ROUND OFF					(-)0.30
Total			60.0000 NOS			₹ 15,000.00

Amount Chargeable (in words) **INR Fifteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25202010	14,286.00	2.50%	357.15	2.50%	357.15	714.30
Total	14,286.00		357.15		357.15	714.30

Tax Amount (in words) : **INR Seven Hundred Fourteen and Thirty paise Only**

Company's Bank Details
 A/c Holder's Name : **JAI GANESH ENTERPRISES**
 Bank Name : **ICICI BANK**
 A/c No. : **397705001839**
 Branch & IFS Code: **DHANORI & ICIC0003977**

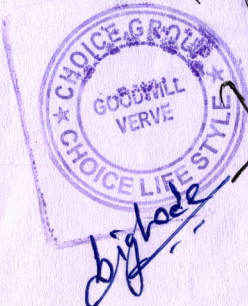
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JAI GANESH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Req. No - 60052



Handwritten signature and date 11/2/25