Mob.: 9873672990

SHRI GANESH ENTERPRISES

146 F/F, GALI NO. 14, WEST AZAD NAGAR, EAST DELHI-110051

White: Original For Receipient							
TAX INVOICE				Pink : Duplicate For Transporter Yellow : Triplicate For Supplier			
Reverse Charges : Yes / No	Transportation Name						
Invoice No 🖫 : JMDE/ 295		GR No. Date Vehicle No. 8295012840					
Invoice Date 20-6-23							
		Date of Supply					
. Down		Place of Supply Details of Consignee I Shipped to :					
Details of Buyer I Billed to :							
Name 1285 Majarri Ind Area Address: Jind Crohana Road							
GSTIN O7AAFCD 0 204K121 GSTIN State New Delhi Code 110064 State Sind Code 126104							
Sr. DESCRIPTION OF GOODS		HSN CODE (GST)	Qty.	Rate	Disc. %	Amount	
Green (roubal Bid		3923	20	94		1880	
Coreen Craises Small		3923	15	94		1410	
VIII - La Cala Pic		2917	10	99		940	
Yellow Garbar Sid	2913	10	94		9 70		
Yellow Creebat Small		7923	10	99		940	
Blue Cressel Small	10	3923	10	94		940	
'Il we cransan small	1) (2					
Stock May 10 0	1						
Stock/No. of Boxes Received 29 15 191							
Name/Employee Code Chushman							
Centre NameDc.D.ccantoJund							
Date/Time Signature Cold data M. No. 1845012840				Freight / Packing & Forwarding			
Total Invoice Value (in Words)			. Total	7050			
4			_		@%		
7:			Add	. : SGST	@%		
Electronic Reference Number:			.lo, May	May 1269			
Stock/No. 01 3	Z bleen	Invo	Invoice Value 8319				
Date:	or	THE THE	Ce	rtified that t	he particulars gi	ven above true and correct	
• Terms & Condition : •	6-23 Bygs	i che	SARI	GANES	I ENTERPRISES		
. Goods once sold will not be taken back.					$n\Delta$		
All disputes are subject to delhi jurisdiction.					(19		
. 24% Interest per annum will be charged if not paid on 45 days.		Common Seal Author		Authorised S	orised Signatory		