

Received
06/12/24

Tax Invoice

Sai Ganesh
ENTERPRISES

JAI GANESH ENTERPRISES NEAR KOHINOOR CENTER, GAT NUMBER 1279, PUNE NASHIK HIGHWAY, CHAKAN, PUNE, MAHARASHTRA 410501 GSTIN/UIN: 27AWEPT8449A1ZA State Name : Maharashtra, Code : 27		Invoice No. JGE/24-25/221	Dated 2-Dec-24
Consignee (Ship to) CHOICE LIFE STYLE ADARSH COLONY, ROAD NO. 07 TINGARE NAGAR, PUNE - 411032 GSTIN/UIN : 27AAOFC1825B1ZR State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CHOICE LIFE STYLE ADARSH COLONY, ROAD NO. 07 TINGARE NAGAR, PUNE - 411032 GSTIN/UIN : 27AAOFC1825B1ZR State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GYPRO BUE 25 KG	25202010	100.0000 NOS	238.09	NOS	23,809.00
	OUT PUT CGST 2.5 %			2.50	%	595.23
	OUT PUT SGST 2.5 %			2.50	%	595.23
	ROUNDOFF					0.54
Total			100.0000 NOS			₹ 25,000.00

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

INR Twenty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25202010	23,809.00	2.50%	595.23	2.50%	595.23	1,190.46
Total	23,809.00		595.23		595.23	1,190.46

Tax Amount (in words) : **INR One Thousand One Hundred Ninety and Forty Six paise Only**

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



Reg. No- 54303