

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/10762		Dated		16/04/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003						Order No.						Order Date	
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722						Truck No						Mode/Terms Of Payment CREDIT	
FSSAI LIC.No: 12219026000357						Despatch Document No:						Dated 16 /04/2024	
State : Rajasthan State Code : 08						Despatch Through						Delivery Station JAMDOLI	
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer						Eway Bill No. 771420909821							
SHREE SHYAM FOOD PRODUCT JAMDOLI						Broker D PRAKASH VARINDANI							
JAMDOLI													
JAIPUR State : Rajasthan Code : 08													
Pincode : 302031													
GSTIN : 08BAVPK7435H2Z3 PAN No. BAVPK7435H													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	OIL PAM 1511					151190	200.00	200.00	1,581.00	5.00	316,200.00		
2	OIL REFAIND 1507					150790	20.00	20.00	1,655.00	5.00	33,100.00		
						Total	220	220	Total	349,300.00			
Other Charges								Other Charges				220.00	
LABOUR								CGST TAX				8,738.00	
220.00								SGST TAX				8,738.00	
								Net Amount				366,996.00	
Amount In Words Rupees Three Lakh Sixty Six Thousand Nine Hundred Ninety Six Only.													
<u>Our Bankers :</u>						HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
COMPANY NAME - JAI GANESH TRADING COMPANY						.	CGST 2.5%+SGST 2.5%		349,520.00	8,738.00	8,738.00		
BANK NAME - HDFC BANK													
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819													
A/C NUMBER - 50200040151839													
Remarks:													

Terms :

1. Payment should be made within 4 days otherwise muddat will be included after.
2. Payment done after 10 days intrest will be charged @24%p.a.
3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

Authorised Signatory