

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/11159		Dated		27/05/2024	
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		27 /05/2024	
State : Rajasthan State Code : 08						Despatch Through		**PARTY-SELF-RECD**		Delivery Station		BIRLA MANDI JLN	
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer						Broker		D PRAKASH VARINDANI					
MANAKCHAND HOSPITALITY SERVICES													
OJAIPUR, SHMH CAMPUR BHAWANI SINGH													
MARG													
JAIPUR State : Rajasthan Code : 08													
Pincode : 302004													
GSTIN : 08AGNPJ9822C1Z9 PAN No. AGNPJ9822C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	HEENG	13019013	48.00	48.00	152.00	5.00	7,296.00						
		Total	48	48	Total	7,296.00							
Other Charges				Other Charges		41.12							
MUDDAT	LABOUR	Rounding Differ			CGST TAX	183.44							
36.48	5.00	-0.36			SGST TAX	183.44							
				Net Amount		7,704.00							
Amount In Words Rupees Seven Thousand Seven Hundred Four Only.													
<u>Our Bankers :</u>													
COMPANY NAME - JAI GANESH TRADING COMPANY													
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