

TAX INVOICE

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/11277	Dated 08/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /06/2024
Buyer MONA ENTERPRISES KUTHADA KUTHADA State : Rajasthan Code : 08 Pincode : 303012 GSTIN : 08BUCPS3788L1ZT PAN No. BUCPS3788L	Despatch Through	Delivery Station KUTHADA
	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BURA	170290	5.00	125.00	4,286.00	5.00	5,357.50
2	SAUF	09092110	1.00	30.00	267.00	5.00	8,010.00
3	KALI MIRCHI	09041140	15.00	14.80	733.00	5.00	10,848.40
4	DHANIYA POWDER AG	09092200	29.00	29.90	124.00	5.00	3,707.60
		Total	50	199.700	Total	27,923.50	

Other Charges

MUDDAT LABOUR Rounding Differ
140.00 37.00 0.46

Other Charges 177.46
CGST TAX 702.52
SGST TAX 702.52
Net Amount 29,506.00

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Six Only.**

Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	28,100.50	702.52	702.52

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