DILL	<u> </u>	<u> </u>					<u> </u>		
JAI GANESH TRADING COMPANY	Invoi	Invoice No. SL/12686			6 Dated	Dated 07/12/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Orde	er No.			Order Da	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck	Truck No				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Desp	oatch [Document	No:	Dated	Dated 07 /12/2024			
_{Buyer} BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT	Despatch Through Delivery Station GHATGATE								
12, RAMGANJ ANAJ MANDI	Deliv	very A	ddress						
JAIPUR State : Rajasthan Code : 0 Pincode : 302003	8								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L	Broker D ASHWANI								
SNo. Description Of Goods	HSN	l Code	Qty	Weight	Rate	GST Rate	Amount		
1 CHANA DAL	0713	33110	1.00	30.00	8,200.00	0.00	2,460.00		
	Tota		1	30	Total		2,460.00		
Other Charges	Tota	.1	1	Other Ch			4.00		
LABOUR				CGST TA	ΑX		0.00		
4.00				SGST TA			0.00		
Amount In Words Rupees Two Thousand Four Hundred Sixty Four O	nly.			Net Amo	unt		2,464.00		
Our Bankers :		Tax Des	scription		Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	(CGST (0.0%+SGS	ST 0.0%	2,464.00	Value 0.00	Value 0.00		
Remarks:									

Terms:

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



JAI GANESH TRADING COMPANY		Invoice N	lo.	SL/1269	2 Dated	10/12/	2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No).		Order Da	ate				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	-017722	Truck No Mode/Terms Of Payme								
FSSAI LIC.No: 12219026000357	• • • • • • • • • • • • • • • • • • • •	Truck INC)		Mode/Te	erms Of Pay	ment CREDIT			
State: Rajasthan State Code: 08		Despatc	h Document	t No:	Dated		CKLDII			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	DL					10	/12/2024			
Buyer		Despato	h Through		Delivery	Station				
BHAGWAN SAHAI KAMLESH KUMAR GHAT	ΓGAT	GHATGATE								
12, RAMGANJ ANAJ MANDI		Delivery	Address							
JAIPUR State: Rajasthan	Code: 08									
Pincode: 302003										
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7	7736L	6L								
		Broker	D ASHWA	NI						
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount			
1 CHAWAL AATA		100630		300.00	3,250.00	0.00	9,750.00			
2 MATAR BESAN		110610	3.00	90.00	46.00	0.00	4,140.00			
		Total	9	390	Total		13,890.00			
Other Charges				Other Ch			43.00			
LABOUR				CGST TA	λX		0.00			
43.00				SGST TA	X		0.00			
				Net Amo	unt		13,933.00			
Amount In Words Rupees Thirteen Thousand Nine Hundred	Thirty Thre	ee Only.								
Our Bankers :	HSN Cod			CGST Value	SGST					
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGS	CGST 0.0%+SGS		Value 13,933.00	0.00	Value 0.00			
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		1003	1 0.076+343	0.076	13,933.00	0.00	0.00			
A/C NUMBER - 50200040151839										
D 1										
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.



JAI GANESH TRADING COMPANY		Invoice No		SL/1270	1 Dated	10/12/2	/12/2024				
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	ate					
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017722	T 1 N									
FSSAI LIC.No: 12219026000357	011122	Truck No			Mode/Te	rms Of Payı					
State: Rajasthan State Code: 08	-	D		. N.I	Datad		CREDIT				
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390) I	Despatch Document No: Dated					/42/2024				
	/-						/12/2024				
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT	GAT	Despatch	Through		Delivery	Station	GHATGATE				
12, RAMGANJ ANAJ MANDI	GA.	Delivery Address									
,		Delivery A	aaress								
JAIPUR State : Rajasthan C	Code : 08										
	7061										
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7	/30L	Broker D ASHWANI									
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1 M POWDER		11010000	3.00	150.00	37.50	0.00	5,625.00				
		Tabel			T-1-1		5 005 00				
		Total	3		Total		5,625.00				
Other Charges				Other Ch	-		14.00				
LABOUR				CGST TA			0.00				
14.00				SGST TA			0.00				
Amount In Words Rupees Five Thousand Six Hundred Thirty	Nino Only			Net Amo	unt		5,639.00				
·		-					SGST				
Our Bankers:	HSN Cod	de Tax De	escription		Assessable Value						
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CCST	0.0%+SGS	T 0.09/	5,639.00	0.00	Value 0.00				
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		0001	0.070+040	71 0.076	3,039.00	0.00	0.00				
Remarks:											

Terms:

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



JAI GANESH TRADING COMPANY		Invoice No		SL/1270	5 Dated	11/12/2	2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	ate				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017722									
FSSAI LIC.No: 12219026000357	017722	Truck No			Mode/Te	rms Of Payı				
State: Rajasthan State Code: 08		Despatch I	Document	· No:	Dated		CREDIT			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch	Document	. INO.	Dated	11	/12/2024			
Buyer		Despatch	Through		Delivery	Station				
BHAGWAN SAHAI KAMLESH KUMAR GHAT	GAT	·								
12, RAMGANJ ANAJ MANDI		Delivery Address								
JAIPUR State: Rajasthan C	Code : 08									
Pincode: 302003	30ac . 00									
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7	736L									
	7002	Broker I	D ASHWAI	NI .						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1 CHAWAL AATA		100630	1.00	50.00	3,250.00	0.00	1,625.00			
2 M POWDER		11010000	3.00	150.00	33.00	0.00	4,950.00			
		Total	4	200	Total		6,575.00			
Other Charges				Other Ch			19.00			
LABOUR				CGST TA	-		0.00			
19.00				SGST TA	λX		0.00			
				Net Amo	unt		6,594.00			
Amount In Words Rupees Six Thousand Five Hundred Ninety	Four Only	y.					-			
Our Bankers :	HSN Cod	le Tax De	scription		Assessable	CGST	SGST			
COMPANY NAME - JAI GANESH TRADING COMPANY					Value	Value	Value			
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		CGST	0.0%+SGS	T 0.0%	6,594.00	0.00	0.00			
A/C NUMBER - 50200040151839										
Remarks:										

Terms:

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



	<u> </u>		• • •	•					
JAI GANESH TRADING COMPANY		Invoice No. SL/12735			5 Dated	Dated 14/12/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order	No.			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017722		_						
FSSAI LIC.No: 12219026000357	017722	Truck I	Vo			Mode/Te	rms Of Payı	s Of Payment	
	-							CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	NI .	Despa	tch [ocument	i No:	Dated		/ / /	
GOTIN: UDAAOI UZUSULIZI FAITINO: AAOFUZUSU	/L						14	/12/2024	
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT	GAT	Despatch Through Delivery Station GHATGAT						GHATGATE	
12, RAMGANJ ANAJ MANDI		Delivery Address							
JAIPUR State: Rajasthan Coronada State: Raja	Code : 08	61							
		Broke		ASHWAI	11				
SNo. Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		1006	30	10.00	500.00	3,250.00	0.00	16,250.00	
		Total				Total		10.050.00	
		Total		10		Total		16,250.00	
Other Charges					Other Ch	-		48.00	
LABOUR					CGST TA			0.00	
48.00					SGST TA			0.00	
					Net Amo	unt		16,298.00	
Amount In Words Rupees Sixteen Thousand Two Hundred Ni	inety Eigh	t Only.							
Our Bankers :	HSN Cod	de Ta	x Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY						Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		CG	ST (0.0%+SGS	ST 0.0%	16,298.00	0.00	0.00	
A/C NUMBER - 50200040151839									
Remarks:							<u>I</u>		

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

For JAI GANESH TRADING COMPANY



Terms:

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JAI GANESH TRADING COMPANY	Invoic	Invoice No.		SL/1274	Dated	16/12/	2024				
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order	No.			Order Da	ate					
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357	Truck	No			Mode/Te	erms Of Pay					
							CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despa	atch D	ocument	t No:	Dated	16	5 /12/2024				
Buyer	1	atch T	Through		Delivery	Station					
BHAGWAN SAHAI KAMLESH KUMAR GHAT GA' 12, RAMGANJ ANAJ MANDI		Delivery Address									
JAIPUR State : Rajasthan Code : Pincode : 302003			•								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L	Broke	er D	ASHWA	NI							
SNo. Description Of Goods	HSN (Code	Qty	Weight	Rate	GST Rate	Amount				
1 MATAR BESAN	1106	510	2.00	60.00	46.00	0.00	2,760.00				
	Total		2		Total		2,760.00				
Other Charges				Other Ch	•		9.00				
LABOUR				CGST TA			0.00				
9.00				SGST TA			0.00				
Amount In Words Rupees Two Thousand Seven Hundred Sixty Nin	e Only.			Net Amo	unt		2,769.00				
· · · · · · · · · · · · · · · · · · ·		ax Des	cription		Assessable	CGST	SGST				
COMPANY NAME - JAI GANESH TRADING COMPANY	\longrightarrow				Value	Value	Value				
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	Co	GST 0).0%+SGS	¥T 0.0%	2,769.00	0.00	0.00				
Remarks:											

Terms:

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



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JAI GANESH TRADING COMPANY		Invoice No.		SL/1275	7 Dated	19/12/	2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01 FSSAI LIC.No: 12219026000357	7722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch [Document	t No:	Dated	19) /12/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT (12, RAMGANJ ANAJ MANDI	GAT	Despatch Delivery Ac			Delivery	Station	GHATGATE		
JAIPUR State : Rajasthan Coor Pincode : 302003 GSTIN : 08AAXPK7736L1ZQ PAN No. AAXPK773	de : 08	·							
		Broker C) ASHWA	NI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 M POWDER 2 MATAR BESAN		11010000 110610	4.00 1.00	200.00 30.00	33.00 46.00	0.00	6,600.00 1,380.00		
		Total	5	220	Total		7,980.00		
011 01		TOTAL	3	Other Ch			20.00		
Other Charges LABOUR 20.00				CGST TA	ιX		0.00		
		Net A			unt		8,000.00		
Amount In Words Rupees Eight Thousand Only.									
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	ISN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	0.0%+SGS	ST 0.0%	8,000.00	0.00	0.00		
Remarks:									

Terms :

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

