

## Original

<b>JAI GANESH TRADING COMPANY</b>						Invoice No.		<b>SL/11148</b>		Dated		<b>25/05/2024</b>			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003						Order No.				Order Date					
Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>						Truck No				Mode/Terms Of Payment <b>CREDIT</b>					
<b>FSSAI LIC.No: 12219026000357</b>						Despatch Document No:				Dated <b>25 /05/2024</b>					
State : Rajasthan                  State Code : 08						Despatch Through <b>**PARTY-SELF-RECD**</b>				Delivery Station <b>DAUSA</b>					
GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>						Delivery Address									
<b>Buyer</b>															
<b>M G FOOD PRODUCT DAUSA ( POOJA GRAH )</b>															
<b>JAIPUR</b> State : Rajasthan                  Code : 08						Broker <b>D ASHWANI</b>									
<b>Pincode :</b> 303303															
<b>GSTIN :</b> 08BHLPG9686D1ZV <b>PAN No.</b> BHLPG9686D															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1	CHANA JOR	210690	5.00	100.00	91.00	5.00	9,100.00								
		Total	5	100	Total	9,100.00									
<b>Other Charges</b>				Other Charges		20.00									
LABOUR				CGST TAX		228.00									
20.00				SGST TAX		228.00									
				<b>Net Amount</b>		<b>9,576.00</b>									
Amount In Words <b>Rupees Nine Thousand Five Hundred Seventy Six Only.</b>															
<b><u>Our Bankers :</u></b>						HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
COMPANY NAME - JAI GANESH TRADING COMPANY								CGST 2.5%+SGST 2.5%		9,120.00		228.00		228.00	
BANK NAME - HDFC BANK															
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819															
A/C NUMBER - 50200040151839															
<b>Remarks:</b>															

**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