

## Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan                      State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No. <b>SL/10853</b>	Dated <b>24/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /04/2024</b>
	Despatch Through	Delivery Station <b>JAMDOLI</b>
<b>Buyer</b> <b>SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI</b>     <b>JAIPUR</b> State : Rajasthan                                      Code : 08 <b>Pincode :</b> 302022  <b>GSTIN :</b> <b>08ACCPR8046H1ZC</b> <b>PAN No.</b> <b>ACCPR8046H</b>	Delivery Address	
	Broker <b>D PRAKASH VARINDANI</b>	

[illegible]

<b>Other Charges</b>			Other Charges	17.56
MUDDAT	LABOUR	Rounding Differ	CGST TAX	131.22
13.00	5.00	-0.44	SGST TAX	131.22
			<b>Net Amount</b>	<b>1,720.00</b>

Amount In Words **Rupees One Thousand Seven Hundred Twenty 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 9.0%+SGST 9.0%	1,458.00	131.22	131.22

**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