

Original

<div>JAI GANESH TRADING COMPANY</div> <div>CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003</div> <div>Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b></div> <div>FSSAI LIC.No: <b>12219026000357</b></div> <div>State : Rajasthan                  State Code : 08</div> <div>GSTIN : <b>08AAOFJ2390L1ZT</b>                  Pan No : <b>AAOFJ2390L</b></div>						Invoice No.		SL/10869		Dated		25/04/2024	
						Order No.				Order Date			
						Truck No				Mode/Terms Of Payment <b>CREDIT</b>			
						Despatch Document No:				Dated <b>25 /04/2024</b>			
<div>Buyer</div> <div>M G FOOD PRODUCT DAUSA ( POOJA GRAH )</div> <div>JAIPUR                                  State : Rajasthan                  Code : 08</div> <div>Pincode : 303303</div> <div>GSTIN : <b>08BHLPG9686D1ZV</b>                  PAN No. <b>BHLPG9686D</b></div>						Despatch Through		Delivery Station <b>DAUSA</b>					
						Delivery Address							
						Broker <b>D ASHWANI</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	POHA MAKKA	19041090	15.00	15.00	630.00	5.00	9,450.00						
		Total	15	15	Total	9,450.00							
Other Charges				Other Charges				68.10					
LABOUR Rounding Differ				CGST TAX				237.95					
68.00      0.10				SGST TAX				237.95					
				Net Amount				9,994.00					
Amount In Words Rupees Nine Thousand Nine Hundred Ninety Four Only.													
Our Bankers :				HSN Code				Tax Description	Assessable Value	CGST Value	SGST Value		
COMPANY NAME - JAI GANESH TRADING COMPANY				.				CGST 2.5%+SGST 2.5%	9,518.00	237.95	237.95		
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