

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/12462	Dated 07/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /11/2024
Buyer SUGANDHIM FOOD AND CATERING PVT LTD MESS A LNMIIT JAMDOLI JAIPUR State : Rajasthan Code : 08 Pincode : 302031 GSTIN : Unknown	Despatch Through	Delivery Station JAMDOLI
	Delivery Address	
	Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AATA NAMASKAR	11010000	32.00	32.00	1,760.00	0.00	56,320.00
2	RICE 30KG	100630	23.00	690.00	48.25	0.00	33,292.50
3	MAIDA KHAZANA ALIGARH	11010000	3.00	3.00	1,750.00	0.00	5,250.00
4	AATA MAIDA GST SUJI	11010000	150.00	150.00	41.90	5.00	6,285.00
		Total	208	875	Total	101,147.50	

Other Charges

LABOUR Rounding Differ
307.50 0.38

Other Charges	307.88
CGST TAX	164.81
SGST TAX	164.81
Net Amount	101,785.00

Amount In Words **Rupees One Lakh One Thousand Seven Hundred Eighty Five Only.**

Our Bankers :

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

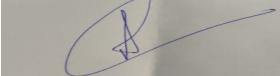
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	94,862.50	0.00	0.00
.	CGST 2.5%+SGST 2.5%	6,592.50	164.81	164.81

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