	TAX I	INVOICE					Original	
JAI GANESH TRADING COMPANY	I	Invoice No.		SL/1118	6 Dated	30/05/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	(	Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357						,	CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L						30 /05/2024		
Buyer MAA VAISHNAV BREKRI PRATAP NAGAR		Despatch	Through		Delivery	Delivery Station  PRATAP NAGAR		
		Delivery Address						
JAIPUR State : Rajasthan Cod	de : 08							
GSTIN: UnRegistered		Broker D OM PRAKASH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 MAIDA		11010000	15.00	15.00	1,420.00	Rate 0.00	21,300.00	
2 OIL REFAIND 1507		150790	10.00	10.00	1,605.00	5.00	16,050.00	
3 SUGAR		170114 170114	10.00	500.00	3,981.00	5.00	19,905.00	
		Total	36	575	Total		59,340.50	
Other Charges	-		1	Other Ch	Other Charges 88.06			
LABOUR Rounding Differ			CGST TAX					
88.00 0.06			SGST TAX			953.22		
				Net Amo	unt		61,335.00	
Amount In Words Rupees Sixty One Thousand Three Hundred T						T	T 1	
Our Bankers :  COMPANY NAME - JAI GANESH TRADING COMPANY	ISN Cod			Assessable Value	CGST Value	SGST Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0 CGST 2.5%+SGST 2.5			21,300.00 38,128.50	0.00 0.00 953.22 953.22		

## 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.

## For JAI GANESH TRADING COMPANY

