**TAX INVOICE** Original

Invoice No. Dated 16/09/2024 JAI GANESH TRADING COMPANY SL/12051 CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Order Date Order No. Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 Truck No Mode/Terms Of Payment FSSAI LIC.No: 12219026000357 CREDIT State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L 16 /09/2024 **Buyer Delivery Station** Despatch Through KRISHNA NAMKEEN AND GAJAK BHANDAR **KHOR** 969, MISHRA JI KA RASTA, CHANDPOLE **Delivery Address BAZAAR** JAIPUR Code: 08 State: Rajasthan Pincode: 302031 GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P Broker **D ASHWANI** Date: 9/17/2024 00:00:00 IRN No 323aa965b0e53f44e27c4734bf0815ee7d62b9833 ACK No 172415812613726 de0f182b58e5f6459e08b13 **GST** Amount SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate POHA MAKKA 80.00 80.00 729.00 5.00 1 11042300 58,320.00 Total 80 80 Total 58,320.00 Other Charges 531.42 Other Charges **CGST TAX** 1,471.29 MUDDAT LABOUR Rounding Differ SGST TAX 1,471.29 291.60 240.00 -0.18 **Net Amount** 61,794.00 Amount In Words Rupees Sixty One Thousand Seven Hundred Ninety Four Only. **SGST** Our Bankers: **HSN** Code Tax Description Assessable **CGST** Value Value Value COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK CGST 2.5%+SGST 2.5% 58.851.60 1,471.29 1,471.29 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 - 50200040151839 A/C NUMBER

## **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

