

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/11272		Dated		07/06/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003						Order No.				Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722						Truck No				Mode/Terms Of Payment		CREDIT	
FSSAI LIC.No: 12219026000357						Despatch Document No:				Dated		07 /06/2024	
State : Rajasthan State Code : 08						Despatch Through				Delivery Station		AGRA ROAD	
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer						Broker		D ASHWANI					
BALAJI GRAH UDYOG AAGRA ROAD													
POLETRI FARMHOUSE NO. 126Jaipur,													
AGRA ROAD													
JAIPUR State : Rajasthan Code : 08													
Pincode : 302031													
GSTIN : 08GFCPS3351M1ZY PAN No. GFCPS3351M													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SUJI 50KG					110311	25.00	1,250.00	28.00	0.00	35,000.00		
						Total	25	1,250	Total	35,000.00			
Other Charges								Other Charges		113.00			
LABOUR								CGST TAX		0.00			
113.00								SGST TAX		0.00			
								Net Amount		35,113.00			
Amount In Words Rupees Thirty Five Thousand One Hundred Thirteen Only.													
<u>Our Bankers :</u>						HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
COMPANY NAME - JAI GANESH TRADING COMPANY						.	CGST 0.0%+SGST 0.0%		35,113.00	0.00	0.00		
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