**TAX INVOICE** Original

Invoice No. Dated 25/05/2024 JAI GANESH TRADING COMPANY 2508 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 **CASH** State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L 25 /05/2024 Buyer **Delivery Station** Despatch Through +CASH SALE **JAIPUR Delivery Address JAIPUR** Code: 08 State: Rajasthan GSTIN: **UnRegistered Broker** WITHOUT DALAL **GST** Amount SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate 1.00 1.00 0.00 MAIDA 11010000 1,360.00 1,360.00 1.00 44.10 0.00 2 9,300.00 4,101.30 MOONG SABUT GULA 07133110 POHA MAKKA 19041090 1.00 1.00 638.10 5.00 638.10 3 20.00 **CHANA JOR** 210690 1.00 90.95 5.00 1,819.00 5 BESAN 40KG 2.00 80.00 8,650.00 0.00 6,920.00 110610 Total **146.100** Total 14,838.40 Other Charges 18.74 Other Charges **CGST TAX** 61.43 LABOUR Rounding Differ SGST TAX 61.43 19.00 -0.26 **Net Amount** 14,980.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Eighty Only. **SGST** Our Bankers: **HSN** Code Tax Description Assessable **CGST** Value Value Value COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK CGST 0.0%+SGST 0.0% 0.00 12,400.30 0.00 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 CGST 2.5%+SGST 2.5% 2.457.10 61.43 61.43 - 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

