

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/12579	Dated 25/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /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	MAIDA WHITE GOLD ADINATH	11010000	4.00	4.00	1,780.00	0.00	7,120.00
2	AATA NAMASKAR	11010000	32.00	32.00	1,760.00	0.00	56,320.00
3	AATA MAIDA GST Suji Packing	11010000	150.00	150.00	41.90	5.00	6,285.00
4	RICE 30KG	100630	23.00	690.00	48.25	0.00	33,292.50
5	MATAR PICHKA	07133110	1.00	30.00	8,200.00	0.00	2,460.00
		Total	210	906	Total	105,477.50	

Other Charges

LABOUR Rounding Differ
312.00 -0.36

Other Charges	311.64
CGST TAX	164.93
SGST TAX	164.93
Net Amount	106,119.00

Amount In Words **Rupees One Lakh Six Thousand One Hundred Nineteen 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%	99,192.50	0.00	0.00
.	CGST 2.5%+SGST 2.5%	6,597.00	164.93	164.93

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