TAX INVOICE Original

Invoice No. Dated 25/09/2024 JAI GANESH TRADING COMPANY SL/12128 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 25 /09/2024 **Buyer Delivery Station** Despatch Through MEDILEXICON HEALTHCARE (INDIA) LIMITED K **KISHANGARH Delivery Address KISHANGARH** Code: 08 State: Rajasthan 305802 Pincode: GSTIN: 08AAICM0309F1ZS PAN No. AAICM0309F Broker **D ASHWANI** Date: 9/26/2024 00:00:00 IRN No b1e07fe9ed03e61e291dd57962f7a0eb220327c8e ACK No 172415873812009 26b0db2c8516453788c927d **GST** Amount SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate 5.00 250.00 5.00 1 **SUGAR** 170114 4,325.00 10,812.50 Total **250** Total 10,812.50 77.02 Other Charges Other Charges **CGST TAX** 272.24 MUDDAT LABOUR Rounding Differ SGST TAX 272.24 54.06 23.00 -0.04 **Net Amount** 11,434.00 Amount In Words Rupees Eleven Thousand Four Hundred Thirty 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% 10,889.56 272.24 272.24 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 - 50200040151839 A/C NUMBER

Remarks:

<u>Terms:</u>
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

