

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/10550		Dated		29/03/2024			
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 29 /03/2024			
State : Rajasthan State Code : 08						Despatch Through						Delivery Station BIRLA MANDI JLN			
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address									
Buyer MANAKCHAND HOSPITALITY SERVICES OJAIPUR, SHMH CAMPUR BHAWANI SINGH MARG						Broker D PRAKASH VARINDANI									
JAIPUR State : Rajasthan Code : 08															
Pincode : 302004															
GSTIN : 08AGNPJ9822C1Z9 PAN No. AGNPJ9822C															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1	KASTURI METHI	09109990	1.00	1.00	290.00	5.00	290.00								
		Total	1	1	Total							290.00			
Other Charges						Other Charges						1.42			
MUDDAT Rounding Differ						CGST TAX						7.29			
1.45 -0.03						SGST TAX						7.29			
						Net Amount						306.00			
Amount In Words Rupees Three Hundred Six Only.															
<u>Our Bankers :</u>						HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
COMPANY NAME - JAI GANESH TRADING COMPANY								CGST 2.5%+SGST 2.5%		291.45		7.29		7.29	
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