

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/11181		Dated		30/05/2024	
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 30 /05/2024	
State : Rajasthan State Code : 08						Despatch Through						Delivery Station JHOTWARA	
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer ANAVAHIN FOODWORKS PRIVATE LIMITED GOYENKAS PLOT NO.162 BRIJMANDAL COLONY NEAR SHANTI MARRIAGE GANDEN , JHOTWARA State : Rajasthan Code : 08 Pincode : 302034 GSTIN : 08AAUCA8696B1Z2 PAN No. AAUCA8696B													
						Broker D ASHWANI							
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MAIDA FORTUNE					11010000	30.00	30.00	1,570.00	0.00	47,100.00		
						Total	30	30	Total	47,100.00			
Other Charges								Other Charges				0.00	
								CGST TAX				0.00	
								SGST TAX				0.00	
								Net Amount				47,100.00	
Amount In Words Rupees Forty Seven Thousand One Hundred 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%		47,100.00	0.00	0.00		
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