		TAX	INVOICE	Ē				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/1103		4 Dated	Dated <b>14/05/2024</b>			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>			Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08						D			
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>			Despatch Document No:			Dated	14 /05/2024		
Buyer		Despatch Through			Delivery	Delivery Station  JAWAHAR NAGAR			
SUNIL BROTHERS JAWAHAR NAGAR									
			Delivery Address						
JAIPUR	State: Rajasthan Co	ode : 08							
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M			Broker <b>D ASHWANI</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOONG MOGAR 1ST		07133110	2.00	60.00	11,300.00	0.00	6,780.00	
2	MASOOR DAL		07133110	1.00	18.50	7,800.00	0.00	1,443.00	
3	HARI DAL 1ST		07133110	1.00	30.00	10,300.00	0.00	3,090.00	
4	CHANA DAL		07133110	2.00	60.00	7,800.00	0.00	4,680.00	
5	GRAM KABULI MTP		07133200	1.00	30.00	10,500.00	0.00	3,150.00	
6	GRAM KABULI MTP		07133200	1.00	30.00	13,000.00	0.00	3,900.00	
7	URAD SABUT		07133110	1.00	30.00	11,500.00	0.00	3,450.00	
8	BESAN 26		110610	1.00	26.00	8,100.00	0.00	2,106.00	
9	AATA		11010000	7.00	7.00	1,400.00	0.00	9,800.00	
10	MOONG SABUT GULA		07133110	1.00	10.00	11,000.00	0.00	1,100.00	
11	AATA		11010000	3.00	3.00	1,400.00	0.00	4,200.00	
12	MAIDA		11010000	3.00	3.00	1,440.00	0.00	4,320.00	
13	KALI MIRCHI		09041140	10.00	10.00	652.00	5.00	6,520.00	
I									
			Total	34	317.500	Total	1	54,539.00	
Other Charges					Other Ch	arges		386.68	
MUDDAT LABOUR Rounding Differ			CGST <sup>-</sup>			AX 172.66			
273.00 113.50 0.18				SGST TAX			172.66		
				Net Amour			int 55,271.00		
Amount	In Words Rupees Fifty Five Thousand Two Hundred Se	eventy O	ne Only.						
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY		HSN Cod			Assessable Value	CGST Value	SGST Value		
BANK NAME - HDFC BANK		_	CGST 0.0%+SGST 0.0%			48,019.00	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			CGST 2.5%+SGST 2.5%			6,906.50		172.66	

## **Remarks:**

## Terms:

- Payment should be made within 4 days otherwise muddat will be included after.
   Payment done after 10 days intrest will be charged @24%p.a.
   Subject to Jaipur Jurisdiction only.

## For JAI GANESH TRADING COMPANY

