

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990      Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan                  State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No.	<b>SL/11713</b>	Dated	<b>05/08/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>05 /08/2024</b>
	Despatch Through		Delivery Station	<b>VAISHALI NAGAR</b>
	Delivery Address			
<b>Buyer</b> <b>V R ENTERPRISES VIDHAYADHAR NAGAR</b>      <b>JAIPUR</b> State : Rajasthan                                  Code : 08   <b>GSTIN :</b> <b>UnRegistered</b>	Broker	<b>D PRAKASH VARINDANI</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT GULA	07133110	5.00	248.60	9,000.00	0.00	22,374.00
		Total	5	248.600	Total		22,374.00

<b>Other Charges</b>		Other Charges	134.00
MUDDAT	LABOUR	CGST TAX	0.00
112.00	22.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>22,508.00</b>

Amount In Words **Rupees Twenty Two Thousand Five Hundred Eight 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%	22,508.00	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