TAX INVOICE Original

Invoice No. Dated 12/10/2024 JAI GANESH TRADING COMPANY SL/12289 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 12 /10/2024 Buyer **Delivery Station** Despatch Through KHALSA TRADERS (AMARJEET SING) **MALVIYA NAGAR BAL NAGARGONER ROADJaipur, H73 Delivery Address** JAIPUR Code: 08 State: Rajasthan 303905 Pincode: GSTIN: PAN No. DMLPK0404C 08DMLPK0404C1ZI Broker **D PRAKASH VARINDANI** Date: 10/16/2024 00:00:0 IRN No ffa871a4275e60f846601e22168ba8aded70cbe52 ACK No 172416027736088 f17691fe259fab2a68e5a95 **GST** Amount **Description Of Goods** Qty SNo. **HSN Code** Weight Rate Rate 50.00 50.00 549.00 BADAM GIRI 08021200 12.00 27,450.00 1 90.00 90.00 2 **KISHMISH** 08062090 176.00 5.00 15,840.00 4.00 4.00 5.00 3 **KISHMISH** 08062090 176.00 704.00 40.00 40.00 777.00 5.00 31,080.00 4 KAJU 08013210 10.00 10.00 5 KAJU 08013210 924.00 5.00 9,240.00 MUNKA 6 **KISHMISH** 08062090 4.00 4.00 576.00 5.00 2,304.00 Total 198 Total 86,618.00 198 Other Charges 439.60 Other Charges **CGST TAX** 3.137.20 MUDDAT LABOUR Rounding Differ SGST TAX 3,137.20 433.00 7.00 -0.40 **Net Amount** 93,332.00 Amount In Words Rupees Ninety Three Thousand Three Hundred Thirty Two Only. **SGST** Our Bankers: **HSN** Code Tax Description Assessable **CGST** Value Value Value COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK CGST 6.0%+SGST 6.0% 27,450.00 1,647.00 1,647.00 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 CGST 2.5%+SGST 2.5% 59.608.00 1.490.20 1.490.20 - 50200040151839 A/C NUMBER

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

