

## 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/10574</b>	Dated <b>30/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /03/2024</b>
<b>Buyer</b> <b>SAMIKSHA ENTERPRISES</b> Chetak Vihar ColonyD-34Jaipur, Agra Road  <b>JAIPUR</b> State : Rajasthan                      Code : 08 <b>Pincode :</b> 302033  <b>GSTIN :</b> <b>08BURPM4412N1Z1</b> <b>PAN No.</b> <b>BURPM4412N</b>	Despatch Through	Delivery Station <b>NONE</b>
	Delivery Address	
	Broker <b>1PURCHASE</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER AG	09092200	40.00	40.00	144.00	5.00	5,760.00
		Total	40	40	Total		5,760.00

[illegible]

Amount In Words **Rupees Six Thousand Forty 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 2.5%+SGST 2.5%	5,760.00	144.00	144.00

**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