

## TAX INVOICE

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/10911</b>	Dated <b>30/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /04/2024</b>
<b>Buyer</b> <b>M G FOOD PRODUCT DAUSA ( POOJA GRAH )</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 303303</b> <b>GSTIN : 08BHLP9686D1ZV PAN No. BHLP9686D</b>	Despatch Through <b>**PARTY-SELF-RECD**</b>	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA MAKKA	19041090	23.00	23.00	633.00	5.00	14,559.00
2	CHANA JOR	210690	10.00	200.00	91.00	5.00	18,200.00
			Total	<b>33</b>	<b>223</b>	Total	32,759.00

**Other Charges**

LABOUR Rounding Differ  
150.00 -0.46

Other Charges	149.54
CGST TAX	822.73
SGST TAX	822.73
<b>Net Amount</b>	<b>34,554.00</b>

Amount In Words **Rupees Thirty Four Thousand Five Hundred Fifty Four 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%	32,909.00	822.73	822.73

**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