TAX INVOICE Original

Invoice No. Dated 12/11/2024 JAI GANESH TRADING COMPANY SL/12488 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 /11/2024 Buyer **Delivery Station** Despatch Through KRISHNA NAMKEEN AND GAJAK BHANDAR **KHOR** 969, MISHRA JI KA RASTA, CHANDPOLE **Delivery Address BAZAAR** JAIPUR Code: 08 State: Rajasthan 302031 Pincode: GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P Broker **D ASHWANI** Date: 11/12/2024 00:00:0 IRN No a102891cb013069f3177ad906e6e267bca86c120 ACK No 172416208163203 a2bba1ea7d6a411c5e066031 **GST** Amount SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate POHA MAKKA 62.00 62.00 734.00 5.00 1 11042300 45,508.00 Total 62 62 Total 45,508.00 Other Charges 413.92 Other Charges **CGST TAX** 1,148.04 MUDDAT LABOUR Rounding Differ SGST TAX 1,148.04 227.54 186.00 0.38 **Net Amount** 48,218.00 Amount In Words Rupees Forty Eight Thousand Two Hundred Eighteen Only. **SGST** Our Bankers: **HSN** Code Tax Description Assessable **CGST** Value Value Value COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK CGST 2.5%+SGST 2.5% 45,921.54 1,148.04 1,148.04 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 - 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

