	TAX	INVOICE					Original	
JAI GANESH TRADING COMPANY		Invoice No.	ı	SL/1100	9 Dated	11/05/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0 FSSAI LIC.No: 12219026000357	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:			Dated			
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Despatch Through			Delivery	Delivery Station MALVIYA NAGAR		
		Delivery A	ddress			PIALY	IIA NAGAN	
MALVIYA NAGAR State: Rajasthan Co	ode : 08							
GSTIN : UnRegistered	Broker D PRAKASH VARINDANI							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		170114	2.00	100.00	4,143.00	5.00	4,143.00	
		Total		100	Total		4 142 00	
		Total	2		Total		4,143.00	
Other Charges MUDDAT LABOUR Rounding Differ		Other Char CGST TAX SGST TAX			ΛX		29.36 104.32 104.32	
20.72 9.00 -0.36	Net Amour							
Amount In Words Rupees Four Thousand Three Hundred Eigh	nty One O	nly.						
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY		ode Tax Description		Assessable Value	CGST Value	SGST Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	2.5%+SGS	ST 2.5%	4,172.72	104.32	104.32	
Domonizer								

Remarks:

Terms: Payment should be made within 4 days otherwise muddat will be included after.
 Payment done after 10 days intrest will be charged @24%p.a.
 Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

