

TAX INVOICE

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/11279	Dated 08/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /06/2024
Buyer MOHAMMAD NAZAR BHAI NAHRI KA NAKA JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station NAHARI KA NAKA
	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA WHITE GOLD ADINATH	11010000	25.00	25.00	1,360.00	0.00	34,000.00
2	MAIDA KHAZANA ALIGARH	11010000	25.00	25.00	1,420.00	0.00	35,500.00
3	SUGAR	170114	10.00	500.00	4,000.00	5.00	20,000.00
4	VANASPATI 1516 ALFA	151620	10.00	10.00	1,676.00	5.00	16,760.00
		Total	70	560	Total	106,260.00	

Other Charges

MUDDAT LABOUR Rounding Differ
531.00 270.00 -0.06

Other Charges 800.94
CGST TAX 939.03
SGST TAX 939.03
Net Amount 108,939.00

Amount In Words **Rupees One Lakh Eight Thousand Nine Hundred Thirty Nine 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 0.0%+SGST 0.0%	69,500.00	0.00	0.00
.	CGST 2.5%+SGST 2.5%	37,561.00	939.03	939.03

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