_										
JAI GANESH TRADING COMPANY		Invoice No.			SL/1253	6 Dated	19/11/2	19/11/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order	No.			Order Da	ate			
Phone: 9079904990 Udvam Reg. No. UDYAM-RJ-17-01	7722									
	11122	Truck	No			Mode/Te	rms Of Payı	ment		
FSSAI LIC.No: 12219026000357								CREDIT		
State: Rajasthan State Code: 08		Despa	itch [Ocument	t No:	Dated				
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L							19	/11/2024		
Buyer		Desp	atch [·]	Through		Delivery	Station			
SANWARIA SALES CORPORATION							SURAJPOLE MAND			
B-43-AJaipur, LAXMI NARAYAN PURI		Delive	rv Ac	ddress		 				
HANUMAN MANDIR KE PASS SURAJ POLE		Donve	,, y , (c	Jan 000						
3	de : 08									
Pincode : 302003										
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS714	8Q	Broke	r 1	PURCHAS	SE					
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount		
1 MOONG MOGAR DRY		07133	110	50.00	1,489.50	8,800.00		131,076.00		
		-				-		104 070 00		
		Total		50	,489.500		-	131,076.00		
Other Charges					Other Ch	•		110.00		
LABOUR					CGST TA			0.00		
110.00					SGST TA	ιX		0.00		
					Net Amo	unt		131,186.00		
Amount In Words Rupees One Lakh Thirty One Thousand One H	Hundred	l Eight	y Six	Only.						
Our Bankers :	HSN Cod	le Ta	x Des	scription		Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY						Value	Value	Value		
BANK NAME - HDFC BANK .		CGST 0.0%+SGS		ST 0.0%	131,186.00	0.00	0.00			
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839										
., 55. 1521										
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.



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JAI GANESH TRADING COMPANY		Invoice	No.		SL/1255	1 Dated	21/11/2	2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Date					
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	.017722									
FSSAI LIC.No: 12219026000357	017722	Truck No				Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	-	Despate	ch D	ocument	t No.	Dated				
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Боорин	O., D				21	/11/2024		
Buyer		Despat	tch 7	Through		Delivery	Station			
SANWARIA SALES CORPORATION		•						OLE MANDI		
B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE		Deliver	y Ac	ddress						
SURAJPOLE MANDI State : Rajasthan C Pincode : 302003 GSTIN : 08AFCFS7148Q1Z6 PAN No. AFCFS7	Code : 08									
GSTIN . 00AFCF3/140Q120 FANNO. AFCF3/140Q			1	PURCHA	SE					
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount		
1 MOONG MOGAR 1ST		071331	10	30.00	894.40	8,700.00	0.00	77,812.80		
		Total		30	894.400	Total	,	77,812.80		
Other Charges					Other Ch	arges		66.20		
LABOUR Rounding Differ					CGST TA	λX		0.00		
66.00 0.20					SGST TA	λX		0.00		
					Net Amo	unt		77,879.00		
Amount In Words Rupees Seventy Seven Thousand Eight Hu	ındred Sev	venty Nin	ie Oi	nly.				77,010100		
Our Bankers :	HSN Cod	de Tax	Des	cription		Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY						Value	Value	Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS		ST 0.0%	77,878.80	0.00	0.00			
Remarks:										

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



Terms :

	DILL	,, 00, 1, 1	- '				
JAI GANESH TRADING COMPANY		Invoice No.		SL/1257	7 Dated	25/11/2	2024
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	ate	
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17 -FSSAI LIC.No: 12219026000357	-017722	Truck No			Mode/Te	erms Of Payr	ment CREDIT
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390	0L	Despatch I	Document	t No:	Dated	25	/11/2024
Buyer SANWARIA SALES CORPORATION		Despatch Through Delivery Station SURAJPOLE MA					
B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE		Delivery A	ddress				
SURAJPOLE MANDI State : Rajasthan Pincode : 302003	Code : 08						
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7	'148Q	Broker 1	LPURCHAS	SE			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MOONG SABUT GULA		07133110	1.00	48.40	8,300.00	0.00	4,017.20
		Total	1	48.400 Other Ch			4,017.20
Other Charges LABOUR Rounding Differ 2.00 -0.20				CGST TA	ΑX		1.80 0.00 0.00
				Net Amo	unt		4,019.00
Amount In Words Rupees Four Thousand Nineteen Only.							
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod				Assessable Value	CGST Value	SGST Value
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	0.0%+SGS	ST 0.0%	4,019.20	0.00	0.00
Remarks:							

Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.



		5011	- '				<u> </u>		
JAI GANESH TRADING COMPANY		oice No		SL/1259	8 Dated	Dated 27/11/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Ord	ler No.			Order Da	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357	:2 Truc	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Des	Despatch Document No:				Dated 27 /11/2024			
Buyer SANWARIA SALES CORPORATION	De	spatch	Through	Delivery	very Station SURAJPOLE MANDI				
B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE	Del	livery A	ddress						
SURAJPOLE MANDI State : Rajasthan Code : Pincode : 302003	08								
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q	Broker 1PURCHASE								
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount		
1 MATAR DAL		133110 10610	1.00 1.00	29.80 30.00	42.00	0.00	1,251.60 1,365.00		
	Total			F0.000	Tatal		0.010.00		
01101	Tota	aı	2	59.800 Other Ch			2,616.60		
Other Charges LABOUR Rounding Differ				CGST TA	-		0.00		
10.00 0.40				SGST TA	λX		0.00		
			-	Net Amo	unt		2,627.00		
Amount In Words Rupees Two Thousand Six Hundred Twenty Seve	n Only.					_			
	Code	ode Tax Description			Assessable Value	CGST Value	SGST Value		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	0.0%+SGS	T 0.0%	2,626.60	0.00	0.00		
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.



TAY INVOICE Original

	TAX	INVOIC	E				Original		
JAI GANESH TRADING COMPANY		Invoice No).	SL/1262	7 Dated	02/12/	2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 - FSSAI LIC.No: 12219026000357					Mode/Te	erms Of Pay			
State: Rajasthan State Code: 08		D	D		Datad		CREDIT		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ239	90L	Despatch	Document	t No:	Dated	02 /12/2024			
Buyer		Despatch	Through		Delivery	Delivery Station			
SANWARIA SALES CORPORATION						SURAJPOLE M			
B-43-AJaipur, LAXMI NARAYAN PURI	Delivery A	Address			四位 化苯酚 医红斑 新拉克				
HANUMAN MANDIR KE PASS SURAJ POLE SURAJPOLE MANDI State: Rajasthan Code: 08									
Pincode: 302003 GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS	7148Q								
		Broker	1PURCHAS	SE					
IRN No c50d96d6587d5fcde25ada6b334c672b2ff e6745a887489db75bee987a	fe8df13	ACK No 1	7241635	9648314	Date :	12/4/2024	00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 SUGAR 1 KG		170114	11.00	275.00	41.19	5.00	11,327.25		
2 SUGAR 5 KG		170114	11.00	275.00	41.19	5.00	11,327.25		
		Total	22	550.000	Total		22,654.50		
Other Charges				Other Ch	-	-			
MUDDAT WAGES				CGST TA					
113.00 52.50		SGST TAX					570.50		
Amount In Words Rupees Twenty Three Thousand Nine Hur	ndred Sivty	One Only		Net Amo	unt		23,961.00		
Our Bankers :	HSN Co		escription		Assessable	CGST	SGST		
· · · · · · · · · · · · · · · · · · ·	11014 00		Comption		Value	Value	Value		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	2.5%+SGS	ST 2.5%	22,820.00	570.50	570.50		
Domonko									

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.



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JAI GANESH TRADING COMPANY		Invoice No).	SL/1263	6 Dated	02/12/	2024
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	ate	
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-FSSAI LIC.No: 12219026000357	017722	Truck No			Mode/Te	erms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despatch	Documen	t No:	Dated	02	/12/2024
Buyer SANWARIA SALES CORPORATION	_	Despatch	Through	Delivery	Delivery Station SURAJPOLE MANDI		
B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE		Delivery A	Address				
SURAJPOLE MANDI State : Rajasthan C Pincode : 302003	Code : 08						
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7	148Q	Broker	1PURCHA	SE			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MOONG MOGAR DRY 2 MOONG MOGAR DRY		07133110 07133110	30.00 30.00	896.80 895.40	8,800.00 8,800.00	0.00	78,918.40 78,795.20
3 MOONG MOGAR 1ST		07133110	10.00	298.30	8,700.00	0.00	25,952.10
		Total	70	,090.500	Total		183,665.70
Other Charges LABOUR Rounding Differ 167.00 0.30				Other Ch CGST TA SGST TA	ΑX		167.30 0.00 0.00
107.00				Net Amo			183,833.00
Amount In Words Rupees One Lakh Eighty Three Thousand I	Eight Hund	dred Thirty	Three Only	/.			
Our Bankers:	HSN Coo	de Tax De	escription	Assessab Value		CGST Value	SGST Value
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	0.0%+SGS	ST 0.0%	183,832.70	0.00	0.00
Remarks:							

Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.



TAV INIVOICE Original

		IAX	INVOIC					Original		
JAI (GANESH TRADING COMPANY		Invoice No).	SL/1266	Dated	Dated 06/12/2024			
CHA-	5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	ate			
	: 9079904990 Udyam Reg. No. UDYAM-RJ-17- LIC.No: 12219026000357	017722	Truck No			Mode/Te	Mode/Terms Of Payment			
	Rajasthan State Code: 08					D		CREDIT		
	I: 08AAOFJ2390L1ZT Pan No : AAOFJ2390)L	Despatch	Documen	t No:	Dated	06 /12/2024			
Buyer			Despatch	Through		Delivery	Station			
SANWARIA SALES CORPORATION							SURAJP	OLE MANDI		
B-43-A	Jaipur, LAXMI NARAYAN PURI		Delivery A	Address						
HANUMAN MANDIR KE PASS SURAJ POLE			•							
Pincod	le: 302003	Code : 08					□ ₽ 1 160 330			
GSTIN	: 08AFCFS7148Q1Z6 PAN No. AFCFS7	148Q	Broker	1PURCHA	SE					
IRN No	c3f46741041c7cdfe676c8289523fbc867515 c2dd9754af020e47a88da6c	5c8b2	ACK No 1	7241637	6613740	Date :	12/6/2024	00:00:00		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SUGAR 5 KG		170114	31.00	775.00	41.19	5.00	31,922.25		
			Total	40	,000.000	Total		41,190.00		
Other	Charges				Other Ch			274.76		
MUDDAT					CGST TA	•		1,036.62		
206.00	-				SGST TA	ΑX	,			
					Net Amo	ount		43,538.00		
Amount	t In Words Rupees Forty Three Thousand Five Hundre	d Thirty E	ight Only.							
	Nankers : NY NAME - JAI GANESH TRADING COMPANY	HSN Cod				Assessable Value	CGST Value	SGST Value		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			CGST 2.5%+SGST 2.5%		41,465.00	1,036.62	1,036.62			

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.

