

## 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/10922</b>	Dated <b>01/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /05/2024</b>
<b>Buyer</b> <b>SAI HOSPITALITY JNU CHAKSU</b>     <b>JAIPUR</b> State : Rajasthan                                      Code : 08 <b>Pincode :</b> 302022  <b>GSTIN :</b> <b>08ACCPR8046H1ZC</b> <b>PAN No.</b> <b>ACCPR8046H</b>	Despatch Through	Delivery Station <b>CHAKSU</b>
	Delivery Address	
	Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AATA Fortune	11010000	10.00	10.00	900.00	0.00	9,000.00
2	RICE 30KG	100630	30.00	900.00	38.00	0.00	34,200.00
		Total	40	910	Total		43,200.00

[illegible]

Amount In Words **Rupees Forty Three Thousand Seven Hundred Sixty 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%	43,769.00	0.00	0.00

**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