

# Original

|   |                       |                 |                       |                    |
|---|-----------------------|-----------------|-----------------------|--------------------|
| <b>JAI GANESH TRADING COMPANY</b><br>CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003<br><br>Phone: 9079904990     Udyam Reg. No. <b>UDYAM-RJ-17-017722</b><br><b>FSSAI LIC.No: 12219026000357</b><br>State : Rajasthan                  State Code :    08<br>GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b> | Invoice No.           | <b>SL/12689</b> | Dated                 | <b>09/12/2024</b>  |
|   | Order No.             |                 | Order Date            |                    |
|   | Truck No              |                 | Mode/Terms Of Payment | <b>CREDIT</b>      |
|   | Despatch Document No: |                 | Dated                 | <b>09 /12/2024</b> |
|   | Despatch Through      |                 | Delivery Station      | <b>JAIPUR</b>      |
|   | Delivery Address      |                 |                       |                    |
| <b>Buyer</b><br><b>HANUMAN DHABA RAJA PARK MAIN</b><br><br><br><br><br><br><br><br><br><br><b>Jaipur</b> State : Rajasthan                                  Code : 08<br><br><b>GSTIN :        08AMNPK3214D1ZB                                  PAN No. AMNPK3214D</b>  | Broker                |                 |                       |                    |

[illegible]

|                      |                 |                   |                  |
|----------------------|-----------------|-------------------|------------------|
| <b>Other Charges</b> |                 | Other Charges     | 27.90            |
| LABOUR               | Rounding Differ | CGST TAX          | 0.00             |
| 28.00                | -0.10           | SGST TAX          | 0.00             |
|                      |                 | <b>Net Amount</b> | <b>17,010.00</b> |

Amount In Words **Rupees Seventeen Thousand Ten 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% | 17,010.10        | 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