

## TAX INVOICE

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/10972</b>                                 | Dated <b>08/05/2024</b>                  |
|   | Order No.   | Order Date                               |
|   | Truck No  | Mode/Terms Of Payment<br><b>CREDIT</b>   |
|   | Despatch Document No:                                       | Dated<br><b>08 /05/2024</b>              |
|   | Despatch Through  | Delivery Station<br><b>JAWAHAR NAGAR</b> |
| <b>Buyer</b><br><b>SUNIL BROTHERS JAWAHAR NAGAR</b><br><br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>08AZLPC2396M1ZV</b> PAN No. <b>AZLPC2396M</b>  | Delivery Address<br><br><br><br><br>Broker <b>D ASHWANI</b> |  |

| SNo.          | Description Of Goods | HSN Code        | Qty  | Weight     | Rate      | GST Rate  | Amount   |           |
|---------------|----------------------|-----------------|------|------------|-----------|-----------|----------|-----------|
| 1             | AATA                 | 11010000        | 7.00 | 7.00       | 1,400.00  | 0.00      | 9,800.00 |           |
| 2             | MAIDA                | 11010000        | 3.00 | 3.00       | 1,440.00  | 0.00      | 4,320.00 |           |
| 3             | MOONG MOGAR 1ST DRY  | 07133110        | 1.00 | 30.00      | 11,300.00 | 0.00      | 3,390.00 |           |
| 4             | ARHAR DAL            | 07133110        | 1.00 | 30.00      | 16,000.00 | 0.00      | 4,800.00 |           |
| 5             | CHANA DAL            | 07133110        | 1.00 | 30.00      | 7,700.00  | 0.00      | 2,310.00 |           |
| 6             | POHA BARIK           | 19041090        | 1.00 | 30.00      | 4,500.00  | 0.00      | 1,350.00 |           |
| 7             | BESAN 26             | 110610          | 1.00 | 26.00      | 8,000.00  | 0.00      | 2,080.00 |           |
| 8             | MOONG SABUT HARA     | 07133110        | 1.00 | 30.00      | 10,500.00 | 0.00      | 3,150.00 |           |
| 9             | KALI MIRCHI          | 09041140        | 6.00 | 6.00       | 695.00    | 5.00      | 4,170.00 |           |
|               |                      |                 |      |            |           |           |          |           |
|               |                      | Total           | 22   | 192        | Total     | 35,370.00 |          |           |
| Other Charges |                      |                 |      | 254.78     |           |           |          |           |
| MUDDAT        | LABOUR               | Rounding Differ |      | CGST TAX   |           |           |          | 110.61    |
| 177.00        | 77.50                | 0.28            |      | SGST TAX   |           |           |          | 110.61    |
|               |                      |                 |      | Net Amount |           |           |          | 35,846.00 |

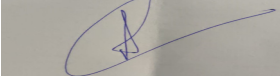
Amount In Words **Rupees Thirty Five Thousand Eight Hundred Forty Six Only.****Our Bankers :**

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% | 31,200.00        | 0.00       | 0.00       |
| .        | CGST 2.5%+SGST 2.5% | 4,424.50         | 110.61     | 110.61     |

**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