

## TAX INVOICE

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/12534</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
<b>Buyer</b> <b>RAJPUROHIT SAMRIDHI FOUNDATION</b> <b>SIRSHI ROAD</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : UnRegistered</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>D PRAKASH VARINDANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASTURI METHI	09109990	6.00	6.00	260.00	5.00	1,560.00
2	ENO TAX	30049011	3.00	3.00	160.00	12.00	480.00
3	ELAYACHI	09083120	0.00	0.25	3,100.00	5.00	775.00
4	SAUTH	08013210	0.00	0.50	720.00	5.00	360.00
5	KALI MIRCHI	09041140	0.00	0.25	820.00	5.00	205.00
6	TATA TEA	09021090	6.00	6.00	200.00	5.00	1,200.00
7	BADAM GIRI						

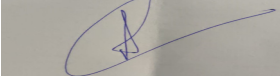
Amount In Words **Rupees Thirteen Thousand Four Hundred Seventy Seven Only.****Our Bankers :**

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 2.5%+SGST 2.5%	7,001.00	175.04	175.04
.	CGST 6.0%+SGST 6.0%	5,180.00	310.80	310.80
.	CGST 9.0%+SGST 9.0%	275.00	24.75	24.75

**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