

Original

<b>JAI GANESH TRADING COMPANY</b>						Invoice No.		<b>SL/11873</b>		Dated		<b>26/08/2024</b>	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003						Order No.				Order Date			
Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>						Truck No				Mode/Terms Of Payment		<b>CREDIT</b>	
<b>FSSAI LIC.No: 12219026000357</b>						Despatch Document No:				Dated		<b>26 /08/2024</b>	
State : Rajasthan                  State Code : 08						Despatch Through				Delivery Station		<b>KHOR</b>	
GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>						Delivery Address							
<b>Buyer</b>						Broker		<b>D ASHWANI</b>					
<b>KRISHNA NAMKEEN AND GAJAK BHANDAR</b>													
969, MISHRA JI KA RASTA, CHANDPOLE													
<b>BAZAAR</b>													
JAIPUR                                  State : Rajasthan                  Code : 08													
Pincode : 302031													
GSTIN : <b>08AGDPS2547P1ZR</b> PAN No. <b>AGDPS2547P</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	POHA MAKKA	19041090	70.00	70.00	729.00	5.00	51,030.00						
		Total	<b>70</b>	<b>70</b>	Total	51,030.00							
<b>Other Charges</b>				Other Charges		210.00							
LABOUR				CGST TAX		1,281.00							
210.00				SGST TAX		1,281.00							
				<b>Net Amount</b>		<b>53,802.00</b>							
Amount In Words <b>Rupees Fifty Three Thousand Eight Hundred Two Only.</b>													
<b><u>Our Bankers :</u></b>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
COMPANY NAME - JAI GANESH TRADING COMPANY						.	CGST 2.5%+SGST 2.5%	51,240.00	1,281.00	1,281.00			
BANK NAME - HDFC BANK													
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819													
A/C NUMBER - 50200040151839													
<b>Remarks:</b>													

**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