

## 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/11276</b>	Dated <b>08/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /06/2024</b>
<b>Buyer</b> <b>MONA ENTERPRISES KUTHADA</b>     <b>KUTHADA</b> State : Rajasthan                      Code : 08 <b>Pincode :</b> 303012  <b>GSTIN :</b> <b>08BUCPS3788L1ZT</b> <b>PAN No.</b> <b>BUCPS3788L</b>	Despatch Through	Delivery Station <b>KUTHADA</b>
	Delivery Address	
	Broker <b>D PRAKASH VARINDANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN 30KG	110610	41.00	1,230.00	8,850.00	0.00	108,855.00
2	CHANA DAL	07133110	10.00	300.00	8,600.00	0.00	25,800.00
3	MOONG MOGAR DRY	07133110	5.00	150.00	9,500.00	0.00	14,250.00
4	SUJI 50KG	110311	17.00	850.00	29.00	0.00	24,650.00
5	MAIDA	11010000	10.00	10.00	1,430.00	0.00	14,300.00
		Total	<b>83</b>	<b>2,540</b>	Total		187,855.00

<b>Other Charges</b>		Other Charges	1,308.00
MUDDAT	LABOUR	CGST TAX	0.00
939.00	369.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>189,163.00</b>

Amount In Words **Rupees One Lakh Eighty Nine Thousand One Hundred Sixty Three 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%	189,163.00	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