

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>2514</b>          | Dated                 | <b>30/05/2024</b>  |
|   | Order No.             |                      | Order Date            |                    |
|   | Truck No              |                      | Mode/Terms Of Payment | <b>CASH</b>        |
|   | Despatch Document No: |                      | Dated                 | <b>30 /05/2024</b> |
|   | Despatch Through      |                      | Delivery Station      | <b>JAIPUR</b>      |
|   | Delivery Address      |                      |                       |                    |
| <b>Buyer</b><br><b>+CASH SALE</b><br><br><br><br><br><br><br><br><br><br><b>JAIPUR</b> State : Rajasthan                                  Code : 08<br><br><br><b>GSTIN :</b> <b>UnRegistered</b>   | Broker                | <b>WITHOUT DALAL</b> |                       |                    |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | MOONG SABUT GULA     | 07133110 | 1.00 | 43.80  | 9,300.00 | 0.00     | 4,073.40 |
|      |                      |          |      |        |          |          |          |
|      |                      | Total    | 1    | 43.800 | Total    |          | 4,073.40 |

|                      |                 |                   |                 |
|----------------------|-----------------|-------------------|-----------------|
| <b>Other Charges</b> |                 | Other Charges     | 6.60            |
| LABOUR               | Rounding Differ | CGST TAX          | 0.00            |
| 6.50                 | 0.10            | SGST TAX          | 0.00            |
|                      |                 | <b>Net Amount</b> | <b>4,080.00</b> |

|                 |  |
|-----------------|--|
| Amount In Words | <b>Rupees Four Thousand Eighty Only.</b> |
|-----------------|--|

### **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% | 4,079.90         | 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