TAX INVOICE Original

Invoice No. Dated 16/09/2024 JAI GANESH TRADING COMPANY SL/12054 CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Order Date Order No. Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 Truck No Mode/Terms Of Payment FSSAI LIC.No: 12219026000357 CREDIT State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L 16 /09/2024 **Buyer Delivery Station** Despatch Through **PARTY-SELF-RECD** SHREE SHYAM FOOD PRODUCT JAMDOLI **JAMDOLI JAMDOLI Delivery Address** JAIPUR Code: 08 State: Rajasthan 302031 Pincode: Eway Bill No. 701458920017 GSTIN: 08BAVPK7435H2Z3 PAN No. BAVPK7435H Broker **D PRAKASH VARINDANI** Date: 9/16/2024 00:00:00 IRN No dfe1a9d0b8bdabcaae1dae4058ed15e532c4f724 ACK No 172415807900594 84fc03894ec7fa6e5118426f **GST** Amount SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate LOTUS 150.00 150.00 1,838.10 5.00 275,715.00 1 OIL PAM 1511 151190 **PARAMPARA** 50.00 50.00 OIL REFAIND 1507 150790 1,829.00 5.00 91,450.00 Total 200 200 Total 367,165.00 199.74 Other Charges Other Charges **CGST TAX** 9.184.13 LABOUR Rounding Differ SGST TAX 9,184.13 200.00 -0.26 **Net Amount** 385,733.00 Amount In Words Rupees Three Lakh Eighty Five Thousand Seven Hundred Thirty Three Only. **SGST** Our Bankers: **HSN** Code Tax Description Assessable **CGST** Value Value Value COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK CGST 2.5%+SGST 2.5% 9,184.13 367,365.00 9.184.13 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839

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

