TAX INVOICE Original

Invoice No. Dated 07/10/2024 JAI GANESH TRADING COMPANY SL/12224 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 07 /10/2024 **Buyer Delivery Station** Despatch Through **PARTY-SELF-RECD** SHREE SHYAM FOOD PRODUCT JAMDOLI **JAMDOLI JAMDOLI Delivery Address** JAIPUR Code: 08 State: Rajasthan 302031 Pincode: GSTIN: 08BAVPK7435H2Z3 PAN No. BAVPK7435H Broker **D PRAKASH VARINDANI** Date: 10/8/2024 00:00:00 IRN No 432d1dd3d5d9b24fec354b7dababf06efebaef8d7 ACK No 172415966891698 322e74d7d7190c585d560a2 **GST** Amount SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate 80.00 4,000.00 5.00 1 **SUGAR** 170114 4,048.00 161,920.00 Total 80 **4,000** Total 161,920.00 Other Charges 1,194.30 Other Charges **CGST TAX** 4,077.85 MUDDAT LABOUR Rounding Differ SGST TAX 4,077.85 810.00 384.00 0.30 **Net Amount** 171,270.00 Amount In Words Rupees One Lakh Seventy One Thousand Two Hundred Seventy 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% 163.114.00 4,077.85 4.077.85 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 - 50200040151839 A/C NUMBER

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

