

TAX INVOICE

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/11118	Dated 22/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /05/2024
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR MALVIYA NAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station MALVIYA NAGAR
	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI	08021200	25.00	25.00	598.00	12.00	14,950.00
2	SUGAR	170114	2.00	100.00	4,124.00	5.00	4,124.00
3	MAIDA	11010000	1.00	1.00	687.00	0.00	687.00
		Total	28	126	Total		19,761.00

Other Charges

MUDDAT LABOUR Rounding Differ
99.00 18.00 -0.06

Other Charges 116.94
CGST TAX 1,003.03
SGST TAX 1,003.03
Net Amount 21,884.00

Amount In Words **Rupees Twenty One Thousand Eight Hundred Eighty Four 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 6.0%+SGST 6.0%	14,950.00	897.00	897.00
.	CGST 2.5%+SGST 2.5%	4,241.00	106.03	106.03
.	CGST 0.0%+SGST 0.0%	687.00	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