

Original

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|---|----------------------|----------|------|-------------------|--------|-----------------------------------|----------|---------------------|--|------------------|--|--|--|------------|--|
| JAI GANESH TRADING COMPANY | | | | | | Invoice No. | | SL/10786 | | Dated | | 17/04/2024 | | | |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 | | | | | | Order No. | | | | | | Order Date | | | |
| Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 | | | | | | Truck No | | | | | | Mode/Terms Of Payment CREDIT | | | |
| FSSAI LIC.No: 12219026000357 | | | | | | Despatch Document No: | | | | | | Dated 17 /04/2024 | | | |
| State : Rajasthan State Code : 08 | | | | | | Despatch Through | | | | | | Delivery Station MALVIYA NAGAR | | | |
| GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L | | | | | | Delivery Address | | | | | | | | | |
| Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR | | | | | | Broker D PRAKASH VARINDANI | | | | | | | | | |
| MALVIYA NAGAR State : Rajasthan Code : 08 | | | | | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | |
| 1 | BADAM GIRI | 08021200 | 1.00 | 9.75 | 643.00 | 12.00 | 6,269.25 | | | | | | | | |
| | | Total | 1 | 9.750 | Total | 6,269.25 | | | | | | | | | |
| Other Charges | | | | Other Charges | | | | 31.67 | | | | | | | |
| MUDDAT Rounding Differ | | | | CGST TAX | | | | 378.04 | | | | | | | |
| 31.35 0.32 | | | | SGST TAX | | | | 378.04 | | | | | | | |
| | | | | Net Amount | | | | 7,057.00 | | | | | | | |
| Amount In Words Rupees Seven Thousand Fifty Seven Only. | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> | | | | | | HSN Code | | Tax Description | | Assessable Value | | CGST Value | | SGST Value | |
| COMPANY NAME - JAI GANESH TRADING COMPANY | | | | | | | | CGST 6.0%+SGST 6.0% | | 6,300.60 | | 378.04 | | 378.04 | |
| BANK NAME - HDFC BANK | | | | | | | | | | | | | | | |
| 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

Authorised Signatory