

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/11150	Dated	27/05/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	27 /05/2024
	Despatch Through		Delivery Station	PRATAP NAGAR
	Delivery Address			
Buyer SANTOSH SALES CORPORATION PRATAP NAGAR J PRATAP NAGAR State : Rajasthan Code : 08 Pincode : 302033 GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR 1ST DRY	07133110	5.00	149.20	10,000.00	0.00	14,920.00
2	MOONG MOGAR 1ST	07133110	5.00	147.70	9,000.00	0.00	13,293.00
3	MOONG SABUT GULA	07133110	2.00	88.50	9,300.00	0.00	8,230.50
4	CHANA DAL	07133110	1.00	29.80	7,700.00	0.00	2,294.60
		Total	13	415.200	Total		38,738.10

Other Charges		Other Charges	54.90
LABOUR	Rounding Differ	CGST TAX	0.00
54.50	0.40	SGST TAX	0.00
		Net Amount	38,793.00

Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Ninety Three 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 0.0%+SGST 0.0%	38,792.60	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