

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/11164	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 ADARSH NAGAR
Buyer MOHAN SWASTIK ADARSH NAGAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR PICHKA	07133110	1.00	29.90	6,900.00	0.00	2,063.10
2	GARAM MASALA SABUT	09041140	5.00	5.00	714.29	5.00	3,571.45
			Total	6	34.900	Total	5,634.55

Other Charges

LABOUR Rounding Differ
4.50 0.37

Other Charges 4.87
CGST TAX 89.29
SGST TAX 89.29
Net Amount 5,818.00

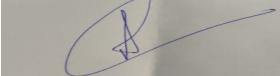
Amount In Words **Rupees Five Thousand Eight Hundred Eighteen Only.****Our Bankers :**

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%	2,067.60	0.00	0.00
.	CGST 2.5%+SGST 2.5%	3,571.45	89.29	89.29

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