

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. 2524	Dated 03/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 03 /06/2024
Buyer +CASH SALE JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker WITHOUT DALAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA MAKKA	19041090	1.00	1.00	638.10	5.00	638.10
			Total	1	1	Total	638.10
Other Charges					Other Charges	0.00	
					CGST TAX	15.95	
					SGST TAX	15.95	
					Net Amount	670.00	

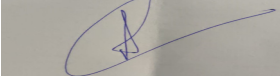
Amount In Words **Rupees Six Hundred Seventy Only.****Our Bankers :**

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 2.5%+SGST 2.5%	638.10	15.95	15.95

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