

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/10678	Dated	09/04/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	09 /04/2024
	Despatch Through		Delivery Station	JAWAHAR NAGAR
	Delivery Address			
Buyer SUNIL BROTHERS JAWAHAR NAGAR JAIPUR State : Rajasthan Code : 08 GSTIN : 08AZLPC2396M1ZV PAN No. AZLPC2396M	Broker	D ASHWANI		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KABULI MTP	07133200	1.00	30.00	9,800.00	0.00	2,940.00
2	GRAM KABULI MTP	07133200	1.00	30.00	12,500.00	0.00	3,750.00
3	MOONG SABUT GULA	07133110	1.00	15.00	10,000.00	0.00	1,500.00
4	URAD MOGAR	07133110	1.00	30.00	12,700.00	0.00	3,810.00
5	MOONG MOGAR 1ST	07133110	1.00	30.00	11,300.00	0.00	3,390.00
6	CHANA DAL	07133110	1.00	30.00	7,100.00	0.00	2,130.00
		Total	6	165	Total		17,520.00

Other Charges		Other Charges	120.00
MUDDAT	LABOUR	CGST TAX	0.00
88.00	32.00	SGST TAX	0.00
		Net Amount	17,640.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Forty 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%	17,640.00	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