

## TAX INVOICE

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No. <b>SL/11114</b>	Dated <b>22/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /05/2024</b>
	Despatch Through	Delivery Station <b>BILWA</b>
<b>Buyer</b> <b>PRADHAN NAMKEEN BHANDAR BILWA</b>  <b>BILWA</b> State : Rajasthan Code : 08  <b>GSTIN : 08DKQPS7935R1Z0</b>	Delivery Address   Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	5.00	5.00	1,360.00	0.00	6,800.00
2	CHANA DAL	07133110	4.00	120.00	7,950.00	0.00	9,540.00
3	KALA MASOOR GOLDCOIN	07133110	2.00	60.00	6,800.00	0.00	4,080.00
4	MOONG SABUT GULA	07133110	3.00	139.30	9,400.00	0.00	13,094.20
5	POHA MAKKA	19041090	2.00	2.00	638.00	5.00	1,276.00
		Total	<b>16</b>	<b>326.300</b>	Total	34,790.20	

**Other Charges**

LABOUR Rounding Differ  
72.00 0.40

Other Charges	72.40
CGST TAX	33.70
SGST TAX	33.70
<b>Net Amount</b>	<b>34,930.00</b>

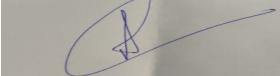
Amount In Words **Rupees Thirty Four Thousand Nine Hundred Thirty Only.****Our Bankers :**

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%	33,514.20	0.00	0.00
.	CGST 2.5%+SGST 2.5%	1,348.00	33.70	33.70

**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