

Original

<div>JAI GANESH TRADING COMPANY</div> <div>CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003</div> <div>Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722</div> <div>FSSAI LIC.No: 12219026000357</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L</div> <div>Buyer</div> <div>ALL INDIA AGRASEN TECHNICAL EDUCATION AND RESEA</div> <div>ALL INDIA AGRASEN TECH. EDU. AND</div> <div>RESEARCH FOUNDATION, S P 43, RIICO</div> <div>INDUSTRIAL AREA, Jaipur,</div> <div>KUKAS State : Rajasthan Code : 08</div> <div>Pincode : 303101</div> <div>GSTIN : 08AAAAA1422D1ZK PAN No. AAAAA1422D</div>					Invoice No.		SL/10890		Dated		27/04/2024	
					Order No.				Order Date			
					Truck No				Mode/Terms Of Payment CREDIT			
					Despatch Document No:				Dated 27 /04/2024			
					Despatch Through				Delivery Station KUKAS			
					Delivery Address							
Broker				D ASHWANI								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount					
1	JEERA	09096139	5.00	5.00	342.86	5.00	1,714.30					
		Total	5	5	Total		1,714.30					
Other Charges				Other Charges				10.46				
MUDDAT	LABOUR	Rounding Differ			CGST TAX		43.12					
8.57	2.00	-0.11			SGST TAX		43.12					
				Net Amount		1,811.00						
Amount In Words Rupees One Thousand Eight Hundred Eleven Only.												
Our Bankers :			HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value				
COMPANY NAME - JAI GANESH TRADING COMPANY												
BANK NAME - HDFC BANK												
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819												
A/C NUMBER - 50200040151839												
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