

Original

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| 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/10826 | Dated | 22/04/2024 |
| | Order No. | | Order Date | |
| | Truck No | | Mode/Terms Of Payment | CREDIT |
| | Despatch Document No: | | Dated | 22 /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 | | |

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| | | | |
|----------------------|--------|-------------------|------------------|
| Other Charges | | Other Charges | 93.00 |
| MUDDAT | LABOUR | CGST TAX | 0.00 |
| 57.00 | 36.00 | SGST TAX | 0.00 |
| | | Net Amount | 11,493.00 |

Amount In Words **Rupees Eleven Thousand Four Hundred Ninety Three 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% | 11,493.00 | 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