**TAX INVOICE** Original

Invoice No. Dated 01/10/2024 JAI GANESH TRADING COMPANY SL/12169 CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Order Date Order No. Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 Truck No Mode/Terms Of Payment FSSAI LIC.No: 12219026000357 CREDIT State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L 01/10/2024 **Buyer Delivery Station** Despatch Through KRISHNA NAMKEEN AND GAJAK BHANDAR **KHOR** 969, MISHRA JI KA RASTA, CHANDPOLE **Delivery Address BAZAAR** JAIPUR Code: 08 State: Rajasthan Pincode: 302031 GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P Broker **D ASHWANI** Date: 10/1/2024 00:00:00 IRN No 7d2c3fd16b7aa13cff2959245fdcec16f2314d85d0 ACK No 172415918894861 3627c5e5bd4dde60f64b2f **GST** Amount SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate POHA MAKKA 20.00 20.00 743.00 5.00 1 19041090 14,860.00 Total 20 20 Total 14,860.00 Other Charges 134.28 Other Charges **CGST TAX** 374.86 MUDDAT LABOUR Rounding Differ SGST TAX 374.86 74.30 60.00 -0.02 **Net Amount** 15,744.00 Amount In Words Rupees Fifteen Thousand Seven Hundred Forty Four Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK CGST 2.5%+SGST 2.5% 14,994.30 374.86 374.86 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 - 50200040151839 A/C NUMBER

## **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

