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JAI GANESH TRADING COMPANY			Invoice No.		SL/1116	6 Dated	Dated 28/05/2		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		(	Order No.		Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		017722	Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>			Despatch Document No:		Dated	28	3 /05/2024		
Buyer MATESHWARI NAMKIN BHANDAR CHOMU			Despatch Through			Delivery	Delivery Station		
Ward No. 33, Shri Narayan Collage Ke Pass, Morija Road, Chomu			Delivery Address						
JAIPUR State : Rajasthan Code : 08 Pincode : 303702									
GSTIN: 08CLCPS2273Q1ZE PAN No. CLCPS2273Q		273Q	Broker D PRAKASH VARINDANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1_	POHA MAKKA SUGAR		19041090 170114	25.00 8.00	25.00 400.00	660.00 4,400.00	5.00 5.00	16,500.00 17,600.00	
			Total	33	425	Total		34,100.00	
Other Charges MUDDAT LABOUR Rounding Differ 239.00 148.00 -0.36		·	Other Cha CGST TA SGST TA			λX	862.18		
	No Monda				Net Amo	unt		36,211.00	
Amount In Words Rupees Thirty Six Thousand Two Hundred Eleven  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	le Tax Description Asse			Assessable Value	CGST Value	SGST Value	
			CGST 2	2.5%+SGS	ST 2.5%	34,487.00	862.18	862.18	

## Remarks:

Terms: Payment should be made within 4 days otherwise muddat will be included after.
 Payment done after 10 days intrest will be charged @24%p.a.
 Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

