	TAX I	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No.		8 Dated	30/04/	30/04/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	•	Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01</b> 7 <b>FSSAI LIC.No: 12219026000357</b>	7722 Truck No				Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08	Despatch Document			t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L					Dated	30 /04/2024		
Buyer		Despatch Through			Delivery	Delivery Station		
AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Delivery Address				MALVIYA NAGAR		
		Delivery Address						
MALVIYA NAGAR State : Rajasthan Cod	le : 08							
GSTIN: UnRegistered	IN: UnRegistered Brown			Broker <b>D PRAKASH VARINDANI</b>				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 CHANA DAL		07133110	1.00	29.80	7,650.00	Rate 0.00	2,279.70	
2 MOONG SABUT HARA		07133110	1.00	29.90	10,300.00	0.00	3,079.70	
		Total	6	259.700	Total		13,491.40	
Other Charges				Other Ch			94.30	
o thor onargoo				CGST TA	-		205.65	
67.00 27.00 0.30	SGST TAX			λX	X 205.65			
				Net Amo	unt		13,997.00	
Amount In Words Rupees Thirteen Thousand Nine Hundred Nine				ı		1	1 1	
Our Bankers:					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		CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%		5,359.40 8,226.00	0.00	0.00 205.65		

## 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

