

## Original

<b>JAI GANESH TRADING COMPANY</b>		Invoice No.		<b>SL/11694</b>		Dated		<b>02/08/2024</b>	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.				Order Date			
Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>		Truck No				Mode/Terms Of Payment		<b>CREDIT</b>	
<b>FSSAI LIC.No: 12219026000357</b>		Despatch Document No:				Dated		<b>02 /08/2024</b>	
State : Rajasthan                  State Code : 08		Despatch Through				Delivery Station		<b>KHOR</b>	
GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>		Delivery Address							
<b>Buyer</b>		Broker		<b>D ASHWANI</b>					
<b>KRISHNA NAMKEEN AND GAJAK BHANDAR</b>									
<b>969, MISHRA JI KA RASTA, CHANDPOLE</b>									
<b>BAZAAR</b>									
<b>JAIPUR</b>									
State : Rajasthan                  Code : 08									
Pincode : 302031									
GSTIN : <b>08AGDPS2547P1ZR</b> PAN No. <b>AGDPS2547P</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	POHA MAKKA	19041090	50.00	50.00	715.00	5.00	35,750.00		
		Total	<b>50</b>	<b>50</b>	Total	35,750.00			
<b>Other Charges</b>				Other Charges		224.30			
LABOUR     Rounding Differ				CGST TAX		899.35			
224.00     0.30				SGST TAX		899.35			
				<b>Net Amount</b>		<b>37,773.00</b>			
Amount In Words <b>Rupees Thirty Seven Thousand Seven Hundred Seventy Three Only.</b>									
<b><u>Our Bankers :</u></b>				HSN Code		Tax Description		Assessable Value	
COMPANY NAME - JAI GANESH TRADING COMPANY								CGST Value	
BANK NAME - HDFC BANK								SGST Value	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819									
A/C NUMBER - 50200040151839									
<b>Remarks:</b>									

**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