

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/11283		Dated		08/06/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003						Order No.				Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722						Truck No				Mode/Terms Of Payment CREDIT			
FSSAI LIC.No: 12219026000357						Despatch Document No:				Dated 08 /06/2024			
State : Rajasthan State Code : 08						Despatch Through **PARTY-SELF-RECD**				Delivery Station DAUSA			
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer													
M G FOOD PRODUCT DAUSA (POOJA GRAH)													
JAIPUR State : Rajasthan Code : 08						Broker D ASHWANI							
Pincode : 303303													
GSTIN : 08BHLPG9686D1ZV PAN No. BHLPG9686D													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	POHA MAKKA	19041090	20.00	20.00	633.00	5.00	12,660.00						
		Total	20	20	Total	12,660.00							
Other Charges				Other Charges		90.50							
LABOUR Rounding Differ				CGST TAX		318.75							
90.00 0.50				SGST TAX		318.75							
				Net Amount		13,388.00							
Amount In Words Rupees Thirteen Thousand Three Hundred Eighty Eight Only.													
<u>Our Bankers :</u>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
COMPANY NAME - JAI GANESH TRADING COMPANY						.	CGST 2.5%+SGST 2.5%	12,750.00	318.75	318.75			
BANK NAME - HDFC BANK													
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819													
A/C NUMBER - 50200040151839													
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