TAX INVOICE Original

Invoice No. Dated 18/04/2024 JAI GANESH TRADING COMPANY SL/10796 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 18 /04/2024 **Buyer Delivery Station** Despatch Through BT FOOD PRODUCTS PRIVATE LIMITED **JAIPUR** JAITPURI EXTENSIONPLOT NO. **Delivery Address** D-28JAIPUR, MAHESH NAGAR JAIPUR Code: 08 State: Rajasthan 302015 Pincode: GSTIN: 08AAECB9132D1ZW PAN No. AAECB9132D Broker **D ASHWANI** Date: 4/18/2024 00:00:00 IRN No e43d334acdc9a5059c811cc59b6d83aa91961e09 ACK No 172414823464880 ab13198f62b9c7ca23ea1cb7 **GST** Amount SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate 50.00 50.00 12.00 1 ARAROTH 12% 21032000 38.39 1,919.50 Total 50 **50** Total 1,919.50 Other Charges 4.56 Other Charges **CGST TAX** 115.47 LABOUR Rounding Differ SGST TAX 115.47 5.00 -0.44 **Net Amount** 2,155.00 Amount In Words Rupees Two Thousand One Hundred Fifty Five Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK CGST 6.0%+SGST 6.0% 1,924.50 115.47 115.47 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

