

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/11534		Dated		11/07/2024	
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 11 /07/2024			
State : Rajasthan State Code : 08						Despatch Through				Delivery Station KHOR			
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer KRISHNA NAMKEEN AND GAJAK BHANDAR 969, MISHRA JI KA RASTA, CHANDPOLE BAZAAR													
JAIPUR State : Rajasthan Code : 08						Broker D ASHWANI							
Pincode : 302031													
GSTIN : 08AGDPS2547P1ZR PAN No. AGDPS2547P													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	POHA MAKKA					19041090	70.00	70.00	666.67	5.00	46,666.90		
						Total	70	70	Total	46,666.90			
Other Charges								Other Charges				547.38	
MUDDAT	LABOUR	Rounding Differ					CGST TAX				1,180.36		
233.33	314.00	0.05					SGST TAX				1,180.36		
								Net Amount				49,575.00	
Amount In Words Rupees Forty Nine Thousand Five Hundred Seventy Five 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%		47,214.23	1,180.36	1,180.36	
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