

Original

JAI GANESH TRADING COMPANY	Invoice No.	SL/11174	Dated	29/05/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	29 /05/2024
	Despatch Through		Delivery Station	KHOR
	Delivery Address			
Buyer SURBHI NAMKEEN GAZAK BHANDAR 3813JAIPUR, BHOPA JI KA DERA,NEAR GAZAK WALA OUTSIDE,CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08BBYPJ9647L1ZH PAN No. BBYPJ9647L				
Broker NATANI DALAL				

[illegible]

Other Charges	Other Charges	113.00
LABOUR	CGST TAX	0.00
113.00	SGST TAX	0.00
	Net Amount	36,613.00

Amount In Words **Rupees Thirty Six Thousand Six Hundred Thirteen Only.**

Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	36,613.00	0.00	0.00

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