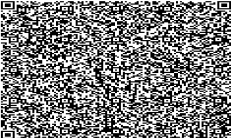


Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/12658		Dated		04/12/2024			
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 04 /12/2024			
State : Rajasthan State Code : 08						Despatch Through						Delivery Station M I ROAD			
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address									
Buyer SHREE BALAJI TRADERS M I ROAD						Broker D ASHWANI									
JAIPUR State : Rajasthan Code : 08															
Pincode : 332703															
GSTIN : 08DKEPK4477C1Z4 PAN No. DKEPK4477C															
IRN No a164196e945c33a6820a5f112151222535ee9011afc341dbe5ce15dbeb3bec0c						ACK No 172416361340929						Date : 12/4/2024 00:00:00			
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MIRCHI POWDER BINA DANDI LAMBI					09042211	10.00	10.00	242.86	5.00	2,428.60				
2	MIRCHI POWDER DESI					09042211	2.00	2.00	176.19	5.00	352.38				
						Total	12	12	Total	2,780.98					
Other Charges								Other Charges				-0.04			
Rounding Differ								CGST TAX				69.53			
-0.04								SGST TAX				69.53			
								Net Amount				2,920.00			
Amount In Words Rupees Two Thousand Nine Hundred Twenty 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%		2,780.98		69.53		69.53	
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