

## TAX INVOICE

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No. <b>SL/11169</b>	Dated <b>28/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /05/2024</b>
	Despatch Through	Delivery Station <b>PAHARGANJ</b>
<b>Buyer</b> <b>ANWAR BAKERY PAHARGANJ</b>   <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address      Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	10.00	10.00	1,480.00	0.00	14,800.00
2	MAIDA	11010000	10.00	10.00	1,430.00	0.00	14,300.00
3	SUGAR	170114	8.00	400.00	4,128.00	5.00	16,512.00
4	OIL REFAIND 1507	150790	8.00	8.00	1,610.00	5.00	12,880.00
5	VANASPATI 1516 <b>ALFA</b>	151620	8.00	8.00	1,671.00	5.00	13,368.00
		Total	<b>44</b>	<b>436</b>	Total	71,860.00	

## Other Charges

Other Charges	0.00
CGST TAX	1,069.00
SGST TAX	1,069.00
<b>Net Amount</b>	<b>73,998.00</b>

Amount In Words **Rupees Seventy Three Thousand Nine Hundred Ninety Eight Only.**Our Bankers :

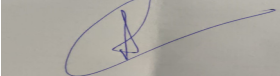
COMPANY NAME - JAI GANESH TRADING COMPANY  
BANK NAME - HDFC BANK  
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819  
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	29,100.00	0.00	0.00
.	CGST 2.5%+SGST 2.5%	42,760.00	1,069.00	1,069.00

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