

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/10809</b>	Dated	<b>20/04/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>20 /04/2024</b>
	Despatch Through		Delivery Station	<b>SURAJPOLE MANDI</b>
	Delivery Address			
<b>Buyer</b> <b>LALIT TRADERS</b>        <b>JAIPUR</b> State : Rajasthan                                  Code : 08 <b>Pincode :</b> 302003  <b>GSTIN :</b> <b>UnRegistered</b>	Broker <b>D ASHWANI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR 1ST DRY	07133110	4.00	118.20	9,500.00	0.00	11,229.00
		Total	4	118.200	Total		11,229.00

<b>Other Charges</b>	Other Charges	18.00
LABOUR	CGST TAX	0.00
18.00	SGST TAX	0.00
	<b>Net Amount</b>	<b>11,247.00</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Forty Seven 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%	11,247.00	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