

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/11172		Dated		29/05/2024	
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		29 /05/2024	
State : Rajasthan State Code : 08						Despatch Through		**PARTY-SELF-RECD**		Delivery Station		BIRLA MANDI JLN	
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer						Broker		D PRAKASH VARINDANI					
MANAKCHAND HOSPITALITY SERVICES													
OJAIPUR, SHMH CAMPUR BHAWANI SINGH													
MARG													
JAIPUR State : Rajasthan Code : 08													
Pincode : 302004													
GSTIN : 08AGNPJ9822C1Z9 PAN No. AGNPJ9822C													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	HEENG N					13019013	20.00	20.00	238.00	5.00	4,760.00		
						Total	20	20	Total	4,760.00			
Other Charges								Other Charges		30.48			
MUDDAT LABOUR Rounding Differ								CGST TAX		119.76			
23.80 6.50 0.18								SGST TAX		119.76			
								Net Amount		5,030.00			
Amount In Words Rupees Five Thousand Thirty 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%		4,790.30	119.76	119.76		
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