

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/11271		Dated		07/06/2024	
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 07 /06/2024			
State : Rajasthan State Code : 08						Despatch Through **PARTY-SELF-RECD**				Delivery Station DAUSA			
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer M G FOOD PRODUCT DAUSA (POOJA GRAH)													
JAIPUR State : Rajasthan Code : 08						Broker D ASHWANI							
Pincode : 303303													
GSTIN : 08BHLPG9686D1ZV PAN No. BHLPG9686D													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KALA MASOOR GOLDCOIN					07133110	7.00	210.00	7,450.00	0.00	15,645.00		
						Total	7	210	Total	15,645.00			
Other Charges								Other Charges				31.00	
LABOUR								CGST TAX				0.00	
31.00								SGST TAX				0.00	
								Net Amount				15,676.00	
Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Six Only.													
<u>Our Bankers :</u>						HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
COMPANY NAME - JAI GANESH TRADING COMPANY								CGST 0.0%+SGST 0.0%		15,676.00	0.00	0.00	
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