

Original

<div>JAI GANESH TRADING COMPANY</div> <div>CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003</div> <div>Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722</div> <div>FSSAI LIC.No: 12219026000357</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L</div>						Invoice No.		SL/12002		Dated	09/09/2024	
						Order No.		Order Date				
						Truck No		Mode/Terms Of Payment CREDIT				
						Despatch Document No:		Dated 09 /09/2024				
<div>Buyer</div> <div>KRISHNA NAMKEEN AND GAJAK BHANDAR</div> <div>969, MISHRA JI KA RASTA, CHANDPOLE</div> <div>BAZAAR</div> <div>JAIPUR State : Rajasthan Code : 08</div> <div>Pincode : 302031</div> <div>GSTIN : 08AGDPS2547P1ZR PAN No. AGDPS2547P</div>						Despatch Through		Delivery Station KHOR				
						Delivery Address						
						Broker D ASHWANI						
IRN No 395582d55b28361b804fc358f7fb9f92114147bf64f6307b78185433c5804fa5						ACK No 172415760882269		Date : 9/9/2024 00:00:00				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount					
1	POHA MAKKA	19041090	30.00	30.00	729.00	5.00	21,870.00					
		Total	30	30	Total	21,870.00						
Other Charges					Other Charges 199.54							
MUDDAT	LABOUR	Rounding Differ			CGST TAX 551.73							
109.35	90.00	0.19			SGST TAX 551.73							
					Net Amount 23,173.00							
Amount In Words Rupees Twenty Three Thousand One Hundred Seventy Three Only.												
Our Bankers :			HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value				
COMPANY NAME - JAI GANESH TRADING COMPANY					CGST 2.5%+SGST 2.5%	22,069.35	551.73	551.73				
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