

## 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/11220</b>	Dated <b>03/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /06/2024</b>
	Despatch Through	Delivery Station <b>BAGRU</b>
<b>Buyer</b> <b>RAHUL JI VRAJ</b>      <b>JAIPUR</b> State : Rajasthan                      Code : 08   <b>GSTIN :      UnRegistered</b>	Delivery Address	
	Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	08013210	5.00	5.00	619.00	5.00	3,095.00
2	KIRANA 5% KASTIK SODA	09042211	2.00	2.00	171.00	5.00	342.00
3	PANEER MASALA	09109100	30.00	30.00	79.00	5.00	2,370.00
		Total	37	37	Total		5,807.00

<b>Other Charges</b>	Other Charges	-0.36
Rounding Differ	CGST TAX	145.18
-0.36	SGST TAX	145.18
	<b>Net Amount</b>	<b>6,097.00</b>

Amount In Words	<b>Rupees Six Thousand Ninety Seven Only.</b>
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***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 2.5%+SGST 2.5%	5,807.00	145.18	145.18

**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