

TAX INVOICE

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/11175	Dated 29/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /05/2024
Buyer SHRI VINAYAK JODHPUR MISTHAN MUHANA MANDI ROA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MUHANA MANDI
	Delivery Address	
	Broker D OM PRAKASH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 1511 BEST CHOISE	151190	39.00	39.00	1,560.00	5.00	60,840.00
2	OIL REFAIND 1507 SOYUG	150790	25.00	25.00	1,660.00	5.00	41,500.00
3	VANASPATI 1516	151620	4.00	4.00	1,580.00	5.00	6,320.00
4	BURA	170290	12.00	300.00	4,450.00	5.00	13,350.00
5	SUGAR	170114	20.00	1,000.00	4,150.00	5.00	41,500.00
		Total	100	1,368	Total	163,510.00	

Other Charges

MUDDAT LABOUR Rounding Differ
818.00 212.50 0.48

Other Charges	1,030.98
CGST TAX	4,113.51
SGST TAX	4,113.51
Net Amount	172,768.00

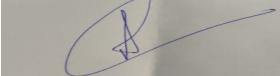
Amount In Words **Rupees One Lakh Seventy Two Thousand Seven Hundred Sixty Eight Only.****Our Bankers :**

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 2.5%+SGST 2.5%	164,540.50	4,113.51	4,113.51

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