

## Original

<b>JAI GANESH TRADING COMPANY</b>						Invoice No.		<b>SL/10688</b>		Dated		<b>10/04/2024</b>	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003						Order No.						Order Date	
Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>						Truck No						Mode/Terms Of Payment <b>CREDIT</b>	
<b>FSSAI LIC.No: 12219026000357</b>						Despatch Document No:						Dated <b>10 /04/2024</b>	
State : Rajasthan                  State Code : 08						Despatch Through						Delivery Station <b>GHATGATE</b>	
GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>						Delivery Address							
<b>Buyer</b> <b>BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT</b> <b>12, RAMGANJ ANAJ MANDI</b>						Broker <b>D ASHWANI</b>							
<b>JAIPUR</b> State : Rajasthan                  Code : 08													
<b>Pincode :</b> 302003													
<b>GSTIN :</b> 08AAXPK7736L1ZQ <b>PAN No.</b> AAXPK7736L													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M POWDER					11010000	2.00	90.00	34.00	0.00	3,060.00		
						Total	2	90	Total	3,060.00			
<b>Other Charges</b>								Other Charges				9.00	
LABOUR								CGST TAX				0.00	
9.00								SGST TAX				0.00	
								<b>Net Amount</b>				<b>3,069.00</b>	
Amount In Words <b>Rupees Three Thousand Sixty Nine Only.</b>													
<b><u>Our Bankers :</u></b>													
COMPANY NAME - JAI GANESH TRADING COMPANY													
BANK NAME - HDFC BANK													
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819													
A/C NUMBER - 50200040151839													
<b>Remarks:</b>													

**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