

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/10825	Dated 22/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /04/2024
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR MALVIYA NAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station MALVIYA NAGAR
	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	1.00	1.00	1,520.00	0.00	1,520.00
2	MOONG MOGAR 1ST	07133110	1.00	30.00	11,300.00	0.00	3,390.00
3	CHANA DAL	07133110	1.00	23.60	7,700.00	0.00	1,817.20
4	SUJI 50KG	110311	1.00	34.40	32.01	0.00	1,101.00
5	SUGAR	170114	2.00	100.00	4,048.00	5.00	4,048.00
6	KESAR GST	0910	7.00	7.00	160.00	5.00	1,120.00
		Total	13	196	Total	12,996.20	
Other Charges				Other Charges 92.78			
MUDDAT	LABOUR	Rounding Differ		CGST TAX 131.51			
65.00	27.50	0.28		SGST TAX 131.51			
				Net Amount 13,352.00			

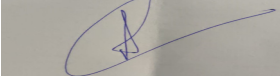
Amount In Words **Rupees Thirteen Thousand Three Hundred Fifty Two Only.****Our Bankers :**

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 0.0%+SGST 0.0%	7,828.20	0.00	0.00
.	CGST 2.5%+SGST 2.5%	5,260.50	131.51	131.51

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