

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/11244		Dated		05/06/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003						Order No.				Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722						Truck No				Mode/Terms Of Payment CREDIT			
FSSAI LIC.No: 12219026000357						Despatch Document No:				Dated 05 /06/2024			
State : Rajasthan State Code : 08						Despatch Through				Delivery Station CHOMU			
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer MATESHWARI NAMKIN BHANDAR CHOMU Ward No. 33, Shri Narayan Collage Ke Pass, Morija Road, Chomu													
JAIPUR State : Rajasthan Code : 08						Broker D PRAKASH VARINDANI							
Pincode : 303702													
GSTIN : 08CLCPS2273Q1ZE PAN No. CLCPS2273Q													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	POHA MAKKA					19041090	25.00	25.00	662.00	5.00	16,550.00		
						Total	25	25	Total	16,550.00			
Other Charges								Other Charges				229.04	
MUDDAT LABOUR Rounding Differ								CGST TAX				419.48	
116.00 113.00 0.04								SGST TAX				419.48	
								Net Amount				17,618.00	
Amount In Words Rupees Seventeen Thousand Six Hundred Eighteen Only.													
<u>Our Bankers :</u>						HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
COMPANY NAME - JAI GANESH TRADING COMPANY						.		CGST 2.5%+SGST 2.5%		16,779.00	419.48	419.48	
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