Original **TAX INVOICE** 

·	. , .,						9	
JAI GANESH TRADING COMPANY		Invoice No. s		SL/1187	1 Dated	Dated 26/08/20		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	0	rder No.			Order Da	ate		
Disease 0070004000 xxx	700							
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017</b> 7	<b>/22</b>  Tr	uck No			Mode/Te	rms Of Pay	ment	
FSSAI LIC.No: 12219026000357						•	CREDIT	
State: Rajasthan State Code: 08	D	ocnatch F	Document	· No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		espaich L	ocument	. INO.	Dated	26	/08/2024	
Buyer SURBHI NAMKEEN GAZAK BHANDAR 3813JAIPUR, BHOPA JI KA DERA,NEAR GAZAK WALA OUTSIDE,CHANDPOLE		Despatch Through			Delivery	Delivery Station  KHOR		
		Delivery Address						
JAIPUR State: Raiasthan Code	. 00							
JAIPUR State : Rajasthan Code Pincode : 302001	. 00							
GSTIN: 08BBYPJ9647L1ZH PAN No. BBYPJ9647L		Broker NATANI DALAL						
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA MAKKA	1	9041090	20.00	20.00	710.00	5.00	14,200.00	
	To	otal	20		Total		14,200.00	
Other Charges				Other Charges 95.24				
LABOUR Rounding Differ				CGST TA	١X		357.38	
95.00 0.24				SGST TA	·Χ		357.38	
				Net Amo	unt		15,010.00	
Amount In Words Rupees Fifteen Thousand Ten Only.				Het Allio	un.		15,010.00	
·	N Code	Tax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY			, , , , , , , , , , , , , , , , , , ,		Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 2	2.5%+SGS	ST 2.5%	14,295.00	357.38	357.38	

## 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

