

# Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990     Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan                  State Code :  08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No.	<b>SL/12546</b>	Dated	<b>20/11/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>20 /11/2024</b>
	Despatch Through		Delivery Station	<b>PRATAP NAGAR</b>
	Delivery Address			
<b>Buyer</b> <b>SANTOSH SALES CORPORATION PRATAP NAGAR J</b>      <b>PRATAP NAGAR</b> State : Rajasthan                          Code : 08 <b>Pincode :</b> 302033  <b>GSTIN :</b> <b>08ATKPK7193B1ZI</b> <b>PAN No.</b> <b>ATKPK7193B</b>	Broker			

[illegible]

<b>Other Charges</b>		Other Charges	95.80
LABOUR	Rounding Differ	CGST TAX	0.00
96.00	-0.20	SGST TAX	0.00
		<b>Net Amount</b>	<b>52,948.00</b>

Amount In Words **Rupees Fifty Two Thousand Nine Hundred Forty 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 0.0%+SGST 0.0%	52,948.20	0.00	0.00

**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