TAX INVOICE Original

Invoice No. Dated 26/04/2024 JAI GANESH TRADING COMPANY SL/10876 CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Order Date Order No. Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 Truck No Mode/Terms Of Payment FSSAI LIC.No: 12219026000357 CREDIT State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L 26 /04/2024 **Buyer Delivery Station** Despatch Through KRISHNA NAMKEEN AND GAJAK BHANDAR **KHOR** 969, MISHRA JI KA RASTA, CHANDPOLE **Delivery Address BAZAAR** JAIPUR Code: 08 State: Rajasthan Pincode: 302031 GSTIN: 08AGDPS2547P1ZR PAN No. AGDPS2547P Broker **D ASHWANI** Date: 4/26/2024 00:00:00 IRN No a58a9a7d172754848b3c1e369f3480e2ace670e2 ACK No 172414869151276 193e565f177a8657b6b94067 **GST** Amount SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate POHA MAKKA 40.00 40.00 5.00 1 19041090 628.57 25,142.80 Total 40 40 Total 25,142.80 305.78 Other Charges Other Charges **CGST TAX** 636.21 MUDDAT LABOUR Rounding Differ SGST TAX 636.21 125.71 180.00 0.07 **Net Amount** 26,721.00 Amount In Words Rupees Twenty Six Thousand Seven Hundred Twenty One Only. **SGST** Our Bankers: **HSN** Code Tax Description Assessable **CGST** Value Value Value COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK CGST 2.5%+SGST 2.5% 25,448.51 636.21 636.21 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 - 50200040151839 A/C NUMBER

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

