		TAX	INVOICE	i				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/10939		9 Dated	Dated 03/05/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357						Wiodo/ To	CREDIT		
State: Rajasthan State Code: 08			Despatch [Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L							03 /05/2024		
Buyer SUNIL BROTHERS JAWAHAR NAGAR			Despatch Through			Delivery	Delivery Station		
							JAWAHAR NAGAR		
			Delivery A	ddress					
JAIPUR GSTIN	- Tagastian	Code : 08							
				D ASHWA			GST	Amount	
SNo.	Description Of Goods		HSN Code		Weight	Rate	Rate		
1	AATA		11010000	10.00	10.00	1,400.00	0.00	14,000.00	
2	MAIDA		11010000	4.00	4.00	1,450.00	0.00	5,800.00	
3	CHANA DAL MOONG MOGAR 1ST PRY		07133110	1.00	30.00	7,800.00	0.00	2,340.00	
4 5	11001101100/11(151		07133110	1.00	30.00 30.00	11,300.00 16,000.00	0.00	3,390.00 4,800.00	
6	ARHAR DAL URAD MOGAR		07133110 07133110	1.00	30.00	13,000.00	0.00	3,900.00	
7	KALI MIRCHI		09041140	6.00	6.00	648.00	5.00	3,888.00	
			Total	24	140	Total		38,118.00	
Other Charges					Other Ch	arges		276.74	
MUDDAT LABOUR Rounding Differ			CGST TAX			-	104.13		
191.00 86.00 -0.26			SGST TAX			ΑX	104.13		
Amount in Words Duness Thirty Fight Theory				Net Amount			at 38,603.00		
	In Words Rupees Thirty Eight Thousand Six Hundred						CGST	000=	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Cod	le Tax De	Tax Description		Assessable Value		SGST	
			CGST 0.0%+SGS CGST 2.5%+SGS		OT 0.00/		Value	Value	
						34,230.00 4,165.00		0.00 104.13	

Remarks:

Terms: Payment should be made within 4 days otherwise muddat will be included after. Payment done after 10 days intrest will be charged @24%p.a. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

