

TAX INVOICE

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/11274	Dated 08/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /06/2024
Buyer JODHPUR MISTHAN BHANDAR 200 FIT VAYPA 200 FIT VAIPASS DEHLI ROAD JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL REFAIND 1507	150790	12.00	12.00	1,633.00	5.00	19,596.00
2	OIL PAM 1511	151190	2.00	2.00	1,571.00	5.00	3,142.00
3	VANASPATI 1516	151620	1.00	1.00	1,705.00	5.00	1,705.00
4	SUGAR	170114	5.00	250.00	4,190.00	5.00	10,475.00
5	BURA	170290	2.00	50.00	4,286.00	5.00	2,143.00
		Total	22	315	Total	37,061.00	

Other Charges

MUDDAT LABOUR Rounding Differ
185.00 46.00 0.38

Other Charges 231.38
CGST TAX 932.31
SGST TAX 932.31
Net Amount 39,157.00

Amount In Words **Rupees Thirty Nine Thousand One Hundred Fifty Seven Only.**Our Bankers :

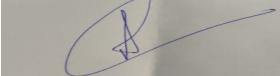
COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	37,292.00	932.31	932.31

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