

# Original

|  |                       |                  |                       |                    |
|--|-----------------------|------------------|-----------------------|--------------------|
| <b>JAI GANESH TRADING COMPANY</b><br>CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003<br><br>Phone: 9079904990     Udyam Reg. No. <b>UDYAM-RJ-17-017722</b><br><b>FSSAI LIC.No: 12219026000357</b><br>State : Rajasthan                  State Code : 08<br>GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b> | Invoice No.           | <b>SL/12686</b>  | Dated                 | <b>08/12/2024</b>  |
|  | Order No.             |                  | Order Date            |                    |
|  | Truck No              |                  | Mode/Terms Of Payment | <b>CREDIT</b>      |
|  | Despatch Document No: |                  | Dated                 | <b>08 /12/2024</b> |
|  | Despatch Through      |                  | Delivery Station      | <b>JAMDOLI</b>     |
|  | Delivery Address      |                  |                       |                    |
| <b>Buyer</b><br><b>SUGANDHIM FOOD AND CATERING PVT LTD</b><br><b>MESS A LNMIIT JAMDOLI</b><br><br><b>JAIPUR</b> State : Rajasthan                                  Code : 08<br><b>Pincode :</b> 302031<br><br><b>GSTIN :</b> <b>Unknown</b>   | Broker                | <b>D ASHWANI</b> |                       |                    |

| SNo. | Description Of Goods     | HSN Code | Qty   | Weight | Rate     | GST Rate | Amount     |
|------|--------------------------|----------|-------|--------|----------|----------|------------|
| 1    | AATA NAMASKAR            | 11010000 | 32.00 | 32.00  | 1,760.00 | 0.00     | 56,320.00  |
| 2    | MAIDA WHITE GOLD ADINATH | 11010000 | 4.00  | 4.00   | 1,780.00 | 0.00     | 7,120.00   |
| 3    | SUJI 50KG                | 110311   | 3.00  | 150.00 | 37.00    | 0.00     | 5,550.00   |
| 4    | RICE 30KG                | 100630   | 23.00 | 690.00 | 48.25    | 0.00     | 33,292.50  |
|      |                          |          |       |        |          |          |            |
|      |                          | Total    | 62    | 876    | Total    |          | 102,282.50 |

|                      |                 |                   |                   |
|----------------------|-----------------|-------------------|-------------------|
| <b>Other Charges</b> |                 | Other Charges     | 298.50            |
| LABOUR               | Rounding Differ | CGST TAX          | 0.00              |
| 298.00               | 0.50            | SGST TAX          | 0.00              |
|                      |                 | <b>Net Amount</b> | <b>102,581.00</b> |

Amount In Words Rupees One Lakh Two Thousand Five Hundred Eighty One 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% | 102,580.50       | 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