

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/11179</b>	Dated <b>29/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /05/2024</b>
<b>Buyer</b> <b>M G FOOD PRODUCT DAUSA ( POOJA GRAH )</b>        <b>JAIPUR</b> State : Rajasthan                                      Code : 08 <b>Pincode :</b> 303303  <b>GSTIN :</b> <b>08BHLPG9686D1ZV</b> <b>PAN No.</b> <b>BHLPG9686D</b>	Despatch Through <b>**PARTY-SELF-RECD**</b>	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT GULA	07133110	5.00	221.00	9,250.00	0.00	20,442.50
		Total	5	221	Total		20,442.50

<b>Other Charges</b>		Other Charges	22.50
LABOUR	Rounding Differ	CGST TAX	0.00
22.00	0.50	SGST TAX	0.00
		<b>Net Amount</b>	<b>20,465.00</b>

Amount In Words **Rupees Twenty Thousand Four Hundred Sixty Five 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%	20,464.50	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