

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/11108	Dated 21/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /05/2024
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR MALVIYA NAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station MALVIYA NAGAR
	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR	170114	2.00	100.00	4,124.00	5.00	4,124.00
2	MAIDA	11010000	1.00	1.00	1,450.00	0.00	1,450.00
3	ARHAR DAL	07133110	1.00	29.60	16,000.00	0.00	4,736.00
4	MOONG MOGAR 1ST	07133110	1.00	29.90	11,000.00	0.00	3,289.00
5	CHANA DAL	07133110	1.00	29.30	7,800.00	0.00	2,285.40
6	BESAN 26	110610	1.00	26.00	8,400.00	0.00	2,184.00
7	Rice 26kg	100630	2.00	50.00	40.00	0.00	2,000.00
8	URAD MOGAR	07133110	1.00	29.90	13,000.00	0.00	3,887.00
9	KAJU	08013210	1.00	10.00	529.00	5.00	5,290.00
		Total	11	305.700	Total	29,245.40	

Other Charges

MUDDAT LABOUR Rounding Differ
144.00 46.00 0.40

Other Charges 190.40
CGST TAX 240.10
SGST TAX 240.10
Net Amount 29,916.00

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Sixteen 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%	9,604.00	240.10	240.10
.	CGST 0.0%+SGST 0.0%	19,831.40	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