

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/12536	Dated	19/11/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	19 /11/2024
	Despatch Through		Delivery Station	SURAJPOLE MANDI
Buyer SANWARIA SALES CORPORATION B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE SURAJPOLE MANDI State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q	Delivery Address			
	Broker	1PURCHASE		

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Other Charges	Other Charges	110.00
LABOUR	CGST TAX	0.00
110.00	SGST TAX	0.00
	Net Amount	131,186.00

Amount In Words Rupees One Lakh Thirty One Thousand One Hundred Eighty Six 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%	131,186.00	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

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.
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR 1ST	07133110	30.00	894.40	8,700.00	0.00	77,812.80
		Total	30	894.400	Total		77,812.80

Other Charges		Other Charges	66.20
LABOUR	Rounding Differ	CGST TAX	0.00
66.00	0.20	SGST TAX	0.00
		Net Amount	77,879.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Seventy Nine 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%	77,878.80	0.00	0.00

Remarks:

Terms :

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	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer SANWARIA SALES CORPORATION B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE SURAJPOLE MANDI State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q	Despatch Through	Delivery Station SURAJPOLE MANDI
	Delivery Address	
	Broker 1PURCHASE	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT GULA	07133110	1.00	48.40	8,300.00	0.00	4,017.20
		Total	1	48.400	Total		4,017.20

Other Charges		Other Charges	1.80
LABOUR	Rounding Differ	CGST TAX	0.00
2.00	-0.20	SGST TAX	0.00
		Net Amount	4,019.00

Amount In Words	Rupees Four Thousand Nineteen Only.
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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%	4,019.20	0.00	0.00

Remarks:

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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/12598	Dated	27/11/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	27 /11/2024
	Despatch Through		Delivery Station	SURAJPOLE MANDI
	Delivery Address			
Buyer SANWARIA SALES CORPORATION B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE SURAJPOLE MANDI State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q	Broker	1PURCHASE		

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Other Charges LABOUR Rounding Differ 10.00 0.40		Other Charges	10.40
		CGST TAX	0.00
		SGST TAX	0.00
		Net Amount	2,627.00

Amount In Words **Rupees Two Thousand Six Hundred Twenty 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

[illegible]

Remarks:


Terms :

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For JAI GANESH TRADING COMPANY

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<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. 	<p>For JAI GANESH TRADING COMPANY</p>  <p>Authorised Signatory</p>
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	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	02 /12/2024
	Despatch Through		Delivery Station	SURAJPOLE MANDI
Buyer SANWARIA SALES CORPORATION B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE SURAJPOLE MANDI State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q	Delivery Address			
	Broker	1PURCHASE		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR DRY	07133110	30.00	896.80	8,800.00	0.00	78,918.40
2	MOONG MOGAR DRY	07133110	30.00	895.40	8,800.00	0.00	78,795.20
3	MOONG MOGAR 1ST	07133110	10.00	298.30	8,700.00	0.00	25,952.10
		Total	70	,090.500	Total		183,665.70

Other Charges		Other Charges	167.30
LABOUR	Rounding Differ	CGST TAX	0.00
167.00	0.30	SGST TAX	0.00
		Net Amount	183,833.00

Amount In Words Rupees One Lakh Eighty Three Thousand Eight Hundred Thirty Three Only.

Our Bankers :

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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%	183,832.70	0.00	0.00

Remarks:

Terms :

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