

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/10812		Dated		20/04/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003						Order No.				Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722						Truck No				Mode/Terms Of Payment CREDIT			
FSSAI LIC.No: 12219026000357						Despatch Document No:				Dated 20 /04/2024			
State : Rajasthan State Code : 08						Despatch Through				Delivery Station JAMDOLI			
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer JUGAL JODI NAMKEEN BHANDAR JAMDOLI													
JAIPUR State : Rajasthan Code : 08						Broker D OM PRAKASH							
GSTIN : UnRegistered													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MAIDA ADI					11010000	5.00	5.00	1,400.00	0.00	7,000.00		
2	MAIDA					11010000	5.00	5.00	1,400.00	0.00	7,000.00		
						Total	10	10	Total	14,000.00			
Other Charges									Other Charges			115.00	
MUDDAT LABOUR									CGST TAX			0.00	
70 . 00 45 . 00									SGST TAX			0.00	
									Net Amount			14,115.00	
Amount In Words Rupees Fourteen Thousand One Hundred Fifteen Only.													
<u>Our Bankers :</u>						HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
COMPANY NAME - JAI GANESH TRADING COMPANY						.		CGST 0.0%+SGST 0.0%		14,115.00	0.00	0.00	
BANK NAME - HDFC BANK													
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819													
A/C NUMBER - 50200040151839													
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