TAX INVOICE Original

Invoice No. Dated 10/04/2024 JAI GANESH TRADING COMPANY SL/10686 CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Order Date Order No. Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 Truck No Mode/Terms Of Payment FSSAI LIC.No: 12219026000357 **CREDIT** State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L 10 /04/2024 **Buyer Delivery Station** Despatch Through MANAKCHAND HOSPITALITY SERVICES **BIRLA MANDI JLN OJAIPUR, SHMH CAMPUR BHAWANI SINGH Delivery Address** MARG JAIPUR Code: 08 State: Rajasthan 302004 Pincode: GSTIN: 08AGNPJ9822C1Z9 PAN No. AGNPJ9822C Broker **D PRAKASH VARINDANI** Date: 4/10/2024 00:00:00 IRN No 7814512b63e71d8d6c53f0d5599427a9607dbd05 ACK No 172414775142087 12d671e31fbc93a6a6bf8296 **GST** Amount SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate 10.00 10.00 220.00 AROMATIC 500G 21039040 12.00 2,200.00 1 8.00 8.00 **VINEGAR** 22090020 47.00 18.00 376.00 Total 18 Total 2,576.00 18 Other Charges 3.60 Other Charges **CGST TAX** 166.20 LABOUR Rounding Differ SGST TAX 166.20 4.00 -0.40 **Net Amount** 2,912.00 Amount In Words Rupees Two Thousand Nine Hundred Twelve Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK CGST 6.0%+SGST 6.0% 2,200.00 132.00 132.00 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 CGST 9.0%+SGST 9.0% 380.00 34.20 34.20 - 50200040151839 A/C NUMBER

Remarks:

<u>Terms:</u>

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

