

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/10968		Dated		08/05/2024	
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 08 /05/2024	
State : Rajasthan State Code : 08						Despatch Through **PARTY-SELF-RECD**						Delivery Station DAUSA	
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer M G FOOD PRODUCT DAUSA (POOJA GRAH)						Broker D ASHWANI							
JAIPUR State : Rajasthan Code : 08													
Pincode : 303303													
GSTIN : 08BHLPG9686D1ZV PAN No. BHLPG9686D													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	POHA MAKKA					19041090	30.00	30.00	630.00	5.00	18,900.00		
						Total	30	30	Total	18,900.00			
Other Charges								Other Charges				215.22	
MUDDAT LABOUR Rounding Differ								CGST TAX				477.89	
94.50 121.00 -0.28								SGST TAX				477.89	
								Net Amount				20,071.00	
Amount In Words Rupees Twenty Thousand Seventy One Only.													
<u>Our Bankers :</u>						HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
COMPANY NAME - JAI GANESH TRADING COMPANY						.	CGST 2.5%+SGST 2.5%		19,115.50	477.89	477.89		
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