

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/12770		Dated		20/12/2024	
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 /12/2024			
State : Rajasthan State Code : 08						Despatch Through				Delivery Station M I ROAD			
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer SHREE BALAJI TRADERS M I ROAD													
JAIPUR State : Rajasthan Code : 08						Broker D ASHWANI							
Pincode : 332703													
GSTIN : 08DKEPK4477C1Z4 PAN No. DKEPK4477C													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MIRCHI MTP					09042211	10.00	10.00	176.19	5.00	1,761.90		
						Total	10	10	Total	1,761.90			
Other Charges								Other Charges		0.00			
								CGST TAX		44.05			
								SGST TAX		44.05			
								Net Amount		1,850.00			
Amount In Words Rupees One Thousand Eight Hundred Fifty 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%		1,761.90	44.05	44.05	
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