

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/10864		Dated		25/04/2024	
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 25 /04/2024	
State : Rajasthan State Code : 08						Despatch Through						Delivery Station CHAKSU	
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer SAI HOSPITALITY JNU CHAKSU						Broker D ASHWANI							
JAIPUR State : Rajasthan Code : 08													
Pincode : 302022													
GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SUGAR					170114	2.00	100.00	4,185.00	5.00	4,185.00		
2	MIRCHI POWDER					09042211	10.00	10.00	280.00	5.00	2,800.00		
3	HALDI POWDER					09103030	10.00	10.00	190.00	5.00	1,900.00		
4	MUNGPHALI					120242	1.00	5.00	10,500.00	5.00	525.00		
						Total	23	125	Total	9,410.00			
Other Charges									Other Charges			107.14	
MUDDAT LABOUR Rounding Differ									CGST TAX			237.93	
85.00 22.00 0.14									SGST TAX			237.93	
									Net Amount			9,993.00	
Amount In Words Rupees Nine Thousand Nine Hundred Ninety Three 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%		9,517.00	237.93	237.93		
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