

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/13220		Dated		18/02/2025	
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 18 /02/2025	
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						Broker D ASHWANI							
JAIPUR State : Rajasthan Code : 08													
Pincode : 332703													
GSTIN : 08DKEPK4477C1Z4 PAN No. DKEPK4477C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	MIRCHI MTP	09042211	20.00	20.00	176.19	5.00	3,523.80						
		Total	20	20	Total	3,523.80							
Other Charges				Other Charges 0.00									
				CGST TAX 88.10									
				SGST TAX 88.10									
				Net Amount 3,700.00									
Amount In Words Rupees Three Thousand Seven Hundred Only.													
<u>Our Bankers :</u> COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
				.	CGST 2.5%+SGST 2.5%	3,523.80	88.10	88.10					
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