

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/13114		Dated		03/02/2025			
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 03 /02/2025			
State : Rajasthan State Code : 08						Despatch Through						Delivery Station KHOR			
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address									
Buyer KRISHNA NAMKEEN AND GAJAK BHANDAR 969, MISHRA JI KA RASTA, CHANDPOLE BAZAAR						Broker D ASHWANI									
JAIPUR State : Rajasthan Code : 08															
Pincode : 302031															
GSTIN : 08AGDPS2547P1ZR PAN No. AGDPS2547P															
IRN No b007d956e2ebd4f82ade295f71648660f4cb3c39d52b51b378c20a2c60762d0f						ACK No 172516768190454						Date : 2/3/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1	POHA MAKKA	11042300	56.00	56.00	690.48	5.00	38,666.88								
		Total	56	56	Total	38,666.88									
Other Charges						Other Charges						168.38			
LABOUR Rounding Differ						CGST TAX						970.87			
168.00 0.38						SGST TAX						970.87			
						Net Amount						40,777.00			
Amount In Words Rupees Forty Thousand Seven Hundred Seventy Seven 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%		38,834.88		970.87		970.87	
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