

## TAX INVOICE

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>		Invoice No. <b>SL/13183</b>		Dated <b>13/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /02/2025</b>			
<b>Buyer</b> <b>RAJPUROHIT SAMRIDHI FOUNDATION</b> SIRSHI ROAD  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>D PRAKASH VARINDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEA MASALA	09109100	5.00	5.00	55.00	5.00	275.00
2	TATA TEA	09021090	5.00	5.00	205.00	5.00	1,025.00
3	BURADA	08011100	5.00	5.00	314.00	5.00	1,570.00
4	NAMKEEN	21069099	0.00	5.00	180.00	12.00	900.00
5	MIRCHI MTP	09042211	2.00	2.00	180.00	5.00	360.00
6	SAMBHAR MASALA	09109100	10.00	10.00	67.00	5.00	670.00
7	CHOLA/CHANA MASALA	09109100	10.00	10.00	71.00	5.00	710.00
8	KITCHEN KING MASALA	09109100	10.00	10.00	73.00	5.00	730.00
9	ELAYACHI	09083120	0.00	0.20	3,428.00	5.00	685.60
10	KALI MIRCHI	09041140	0.00	0.20	714.00	5.00	142.80
11	KISHMISH	08062090	1.00	1.00	248.00	5.00	248.00
12	MAGAJ	12077090	2.00	2.00	524.00	5.00	1,048.00
13	SAUTH Cutting	08013210	0.00	0.20	667.00	5.00	133.40
14	KIRANA 5% Karbuja Beej	09042211	2.00	2.00	857.00	5.00	1,714.00
15	PISTA Cutting .	080252	0.00	0.25	2,380.00	12.00	595.00
16	SUGAR	170114	1.00	50.00	4,286.00	5.00	2,143.00
17	KOHINOOR MOGRA 4*10KG	10064000	1.00	40.00	46.50	5.00	1,860.00

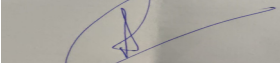
To be continued ....

Total

14,809.80

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

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<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan                      State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No. <b>SL/13183</b>	Dated <b>13/02/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /02/2025</b>
<b>Buyer</b> <b>RAJPUROHIT SAMRIDHI FOUNDATION</b> <b>SIRSHI ROAD</b>    <b>JAIPUR</b> State : Rajasthan                                      Code : 08  <b>GSTIN :      UnRegistered</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>D PRAKASH VARINDANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>54</b>	<b>147.850</b>	Total		14,809.80

<b>Other Charges</b>			Other Charges	158.12
MUDDAT	LABOUR	Rounding Differ	CGST TAX	426.54
78.00	80.00	0.12	SGST TAX	426.54
			<b>Net Amount</b>	<b>15,821.00</b>

Amount In Words **Rupees Fifteen Thousand Eight Hundred Twenty One Only.**

***Our Bankers :***

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%	13,472.80	336.84	336.84
.	CGST 6.0%+SGST 6.0%	1,495.00	89.70	89.70

**Remarks:**

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