

## 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/12916</b>	Dated <b>07/01/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /01/2025</b>
	Despatch Through	Delivery Station <b>SAIYAD COLONY</b>
<b>Buyer</b> <b>MUNAVAR BAKARY SAIYAD COLONY</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA FORTUNE	11010000	11.00	11.00	1,800.00	0.00	19,800.00
2	MAIDA KHAZANA ALIGARH	11010000	11.00	11.00	1,780.00	0.00	19,580.00
3	SUGAR	170114	9.00	450.00	3,953.00	5.00	17,788.50
		Total	<b>31</b>	<b>472</b>	Total	57,168.50	

**Other Charges**

LABOUR Rounding Differ  
1.00 0.02

Other Charges	1.02
CGST TAX	444.74
SGST TAX	444.74
<b>Net Amount</b>	<b>58,059.00</b>

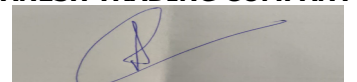
Amount In Words **Rupees Fifty Eight Thousand Fifty Nine Only.****Our Bankers :**

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 0.0%+SGST 0.0%	39,380.00	0.00	0.00
.	CGST 2.5%+SGST 2.5%	17,789.50	444.74	444.74

**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