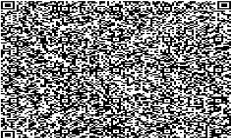


Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/12974		Dated		16/01/2025			
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 16 /01/2025			
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 e09a9f6c328484ff73608aac3b8a197663780a1cb4246b8082fe9d54ecfe8447						ACK No 172516711746471						Date : 1/27/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1	POHA MAKKA	11042300	5.00	5.00	695.00	5.00	3,475.00								
2	POHA MAKKA	11042300	15.00	15.00	1,124.00	5.00	16,860.00								
		Total	20	20	Total	20,335.00									
Other Charges						Other Charges						60.24			
LABOUR Rounding Differ						CGST TAX						509.88			
60.00 0.24						SGST TAX						509.88			
						Net Amount						21,415.00			
Amount In Words Rupees Twenty One Thousand Four Hundred Fifteen 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%		20,395.00		509.88		509.88	
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