

TAX INVOICE

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/13142	Dated 08/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
	Despatch Through	Delivery Station KUKAS
Buyer ALL INDIA AGRASEN TECHNICAL EDUCATON AN KUKAS KUKAS State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISHRI CUTTING	170114	2.00	2.00	62.00	5.00	124.00
2	KISHMISH	08062090	0.00	0.50	248.00	5.00	124.00
3	METHI DANA	910991	1.00	1.00	86.00	5.00	86.00
4	AJWAIN	09109914	1.00	1.00	238.00	5.00	238.00
5	SAVAIYA	19021900	1.00	20.00	56.00	5.00	1,120.00
		Total	5	24.500	Total	1,692.00	

Other Charges

LABOUR Rounding Differ
5.50 -0.38

Other Charges 5.12
CGST TAX 42.44
SGST TAX 42.44
Net Amount 1,782.00

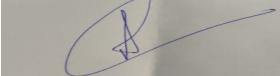
Amount In Words **Rupees One Thousand Seven Hundred Eighty Two Only.****Our Bankers :**

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%	1,697.50	42.44	42.44

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