

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/13183		Dated 13/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /02/2025			
Buyer RAJPUROHIT SAMRIDHI FOUNDATION SIRSHI ROAD JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker D PRAKASH VARINDANI					
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

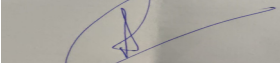
To be continued

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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	Delivery Address	
	Broker D PRAKASH VARINDANI	

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

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

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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