

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/13819		Dated 18/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /02/2025			
Buyer ALL INDIA AGRASEN TECHNICAL EDUCATON AN KUKAS KUKAS State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station KUKAS			
		Delivery Address					
		Broker D ASHWANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE 30KG	100630	5.00	150.00	38.50	0.00	5,775.00
2	Rice 26kg	100630	2.00	52.00	55.00	0.00	2,860.00
3	CHANA DAL	07133110	1.00	29.50	7,600.00	0.00	2,242.00
4	PAPAD 5% FRAMES NALKI COLOUR	19059000	25.00	25.00	64.76	5.00	1,619.00
5	PAPAD PENNE	19059040	1.00	29.50	58.00	0.00	1,711.00
6	MOONG MOGAR 1ST	07133110	1.00	30.00	10,500.00	0.00	3,150.00
7	KALA CHANA	07133110	0.00	10.00	7,200.00	0.00	720.00
8	RAJMA CHITRA	07133110	2.00	60.00	13,500.00	0.00	8,100.00
9	MASOOR DAL	07133110	1.00	30.00	7,800.00	0.00	2,340.00
10	GRAM KABULI MTP	07133110	2.00	60.00	12,800.00	0.00	7,680.00
11	PAPAD OLYMPIC	19059040	0.00	2.00	105.00	0.00	210.00
12	BESAN 26	110610	1.00	26.00	8,000.00	0.00	2,080.00
13	MOONG SABUT GULA	07133110	0.00	5.00	9,000.00	0.00	450.00
14	KALA NAMAK	25010090	0.00	2.00	40.00	0.00	80.00
15	SUJI 50KG	110311	0.00	10.00	38.00	0.00	380.00
16	KIRANA EXM	11010000	0.00	2.00	160.71	0.00	321.42
17	KIRANA EXM STAR FUL	11010000	0.00	0.10	1,000.00	0.00	100.00

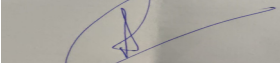
To be continued

Total

39,818.42

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 ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	41	523.100	Total		39,818.42

Other Charges		Other Charges	199.22
MUDDAT	Rounding Differ	CGST TAX	40.68
199.11	0.11	SGST TAX	40.68
		Net Amount	40,099.00

Amount In Words **Rupees Forty Thousand Ninety 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%	38,390.43	0.00	0.00
.	CGST 2.5%+SGST 2.5%	1,627.10	40.68	40.68

Remarks:

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