

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/13417		Dated		10/03/2025	
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		10 /03/2025	
State : Rajasthan State Code : 08						Despatch Through				Delivery Station		M I ROAD	
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer						Broker		D ASHWANI					
SHREE BALAJI TRADERS M I ROAD													
JAIPUR State : Rajasthan Code : 08													
Pincode : 332703													
GSTIN : 08DKEPK4477C1Z4 PAN No. DKEPK4477C													
IRN No 10dda84ed6d95375ce91b78b3fe7f75b793e39debb85e74a98a228c6b745ee21						ACK No 172517018734299				Date : 3/10/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	MIRCHI MTP	09042211	20.00	20.00	176.19	5.00	3,523.80						
		Total	20	20	Total	3,523.80							
Other Charges				Other Charges		0.00							
				CGST TAX		88.10							
				SGST TAX		88.10							
				Net Amount		3,700.00							
Amount In Words Rupees Three Thousand Seven Hundred Only.													
<u>Our Bankers :</u>													
COMPANY NAME - JAI GANESH TRADING COMPANY													
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