

Original

<b>JAI GANESH TRADING COMPANY</b>					Invoice No.		<b>SL/13117</b>		Dated		<b>04/02/2025</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003					Order No.							Order Date	
Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>					Truck No							Mode/Terms Of Payment <b>CREDIT</b>	
<b>FSSAI LIC.No: 12219026000357</b>					Despatch Document No:							Dated <b>04 /02/2025</b>	
State : Rajasthan                  State Code : 08					Despatch Through							Delivery Station <b>M I ROAD</b>	
GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>					Delivery Address								
<b>Buyer</b> <b>SHREE BALAJI TRADERS M I ROAD</b>													
JAIPUR                                  State : Rajasthan                  Code : 08 Pincode : 332703 GSTIN : <b>08DKEPK4477C1Z4</b> PAN No. <b>DKEPK4477C</b>													
					Broker <b>D ASHWANI</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	MIRCHI MTP	09042211	10.00	10.00	247.62	5.00	2,476.20						
		Total	10	10	Total	2,476.20							
<b>Other Charges</b> Rounding Differ -0.02				Other Charges -0.02 CGST TAX 61.91 SGST TAX 61.91 <b>Net Amount 2,600.00</b>									
Amount In Words <b>Rupees Two Thousand Six Hundred Only.</b>													
<b>Our Bankers :</b> 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%	2,476.20	61.91	61.91					
<b>Remarks:</b>													

**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