

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/12869	Dated 02/01/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /01/2025
Buyer Shree Balaji Laghu Udyog 200foot Papuram Jaipur State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station 200 FOOT
	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 1511	151190	100.00	100.00	2,180.00	5.00	218,000.00
		Total	100	100	Total		218,000.00

Other Charges			Other Charges	1,190.50
MUDDAT	LABOUR	Rounding Differ	CGST TAX	5,479.75
1090.00	100.00	0.50	SGST TAX	5,479.75
			Net Amount	230,150.00

Amount In Words **Rupees Two Lakh Thirty Thousand One Hundred Fifty 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%	219,190.00	5,479.75	5,479.75

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

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/12981	Dated 17/01/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /01/2025
Buyer Shree Balaji Laghu Udyog 200foot Papuram Jaipur State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station 200 FOOT
	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 1511	151190	100.00	100.00	2,152.00	5.00	215,200.00
		Total	100	100	Total		215,200.00

Other Charges			Other Charges	1,175.22
MUDDAT	LABOUR	Rounding Differ	CGST TAX	5,409.39
1076.00	99.50	-0.28	SGST TAX	5,409.39
			Net Amount	227,194.00

Amount In Words **Rupees Two Lakh Twenty Seven Thousand One Hundred Ninety Four 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%	216,375.50	5,409.39	5,409.39

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