

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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Invoice No. SL/12808</td> <td style="width:70%;">Dated 25/12/2024</td> </tr> <tr> <td>Order No.</td> <td>Order Date</td> </tr> <tr> <td>Truck No</td> <td>Mode/Terms Of Payment CREDIT</td> </tr> <tr> <td>Despatch Document No:</td> <td>Dated 25 /12/2024</td> </tr> <tr> <td>Despatch Through</td> <td>Delivery Station BANDI KUI</td> </tr> <tr> <td colspan="2">Delivery Address</td> </tr> <tr> <td colspan="2">Broker VISHNU PRAKASH TRADERS DALAL</td> </tr> </table>	Invoice No. SL/12808	Dated 25/12/2024	Order No.	Order Date	Truck No	Mode/Terms Of Payment CREDIT	Despatch Document No:	Dated 25 /12/2024	Despatch Through	Delivery Station BANDI KUI	Delivery Address		Broker VISHNU PRAKASH TRADERS DALAL	
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Broker VISHNU PRAKASH TRADERS DALAL															
Buyer KRISHNA NAMKEEN BHANDAR BANDIKUI JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered															

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT GULA	07133110	10.00	478.80	8,300.00	0.00	39,740.40
2	MATAR DAL	07133110	10.00	300.00	44.00	0.00	13,200.00
3	MATAR BESAN	110610	15.00	600.00	49.50	0.00	29,700.00
4	CHAWAL AATA	100630	32.00	960.00	3,250.00	0.00	31,200.00
5	CHAWAL AATA	100630	10.00	500.00	3,250.00	0.00	16,250.00
6	KALA MASOOR IMPORTED	07133110	5.00	150.00	7,200.00	0.00	10,800.00
7	POHA MAKKA	11042300	10.00	10.00	705.00	5.00	7,050.00
Total			92	,998.800	Total		147,940.40

Other Charges MUDDAT LABOUR 740.00 442.00	Other Charges 1,182.00 CGST TAX 205.80 SGST TAX 205.80 Net Amount 149,534.00
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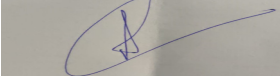
Amount In Words **Rupees One Lakh Forty Nine Thousand Five Hundred Thirty Four Only.****Our Bankers :**

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 0.0%+SGST 0.0%	140,890.40	0.00	0.00
.	CGST 2.5%+SGST 2.5%	8,232.00	205.80	205.80

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