

Original

<div>JAI GANESH TRADING COMPANY</div> <div>CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003</div> <div>Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722</div> <div>FSSAI LIC.No: 12219026000357</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L</div>						Invoice No. SL/13114		Dated 03/02/2025	
						Order No.		Order Date	
						Truck No		Mode/Terms Of Payment CREDIT	
						Despatch Document No:		Dated 03 /02/2025	
<div>Buyer</div> <div>KRISHNA NAMKEEN AND GAJAK BHANDAR</div> <div>969, MISHRA JI KA RASTA, CHANDPOLE</div> <div>BAZAAR</div> <div>JAIPUR State : Rajasthan Code : 08</div> <div>Pincode : 302031</div> <div>GSTIN : 08AGDPS2547P1ZR PAN No. AGDPS2547P</div>						Despatch Through		Delivery Station KHOR	
						Delivery Address			
						Broker D ASHWANI			
IRN No b007d956e2ebd4f82ade295f71648660f4cb3c39d52b51b378c20a2c60762d0f						ACK No 172516768190454		Date : 2/3/2025 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	POHA MAKKA	11042300	56.00	56.00	690.48	5.00	38,666.88		
		Total	56	56	Total	38,666.88			
<div>Other Charges</div> <div>LABOUR Rounding Differ</div> <div>168.00 0.38</div>				<div>Other Charges 168.38</div> <div>CGST TAX 970.87</div> <div>SGST TAX 970.87</div> <div>Net Amount 40,777.00</div>					
Amount In Words Rupees Forty Thousand Seven Hundred Seventy Seven Only.									
<div><u>Our Bankers :</u></div> <div>COMPANY NAME - JAI GANESH TRADING COMPANY</div> <div>BANK NAME - HDFC BANK</div> <div>BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819</div> <div>A/C NUMBER - 50200040151839</div>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
.	CGST 2.5%+SGST 2.5%	38,834.88	970.87	970.87					
<div>Remarks:</div>									

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