

## TAX INVOICE

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No. <b>SL/12192</b>	Dated <b>02/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /10/2024</b>
<b>Buyer</b> <b>VISHNU SHARMA (PRAKASH TRADERS) MUNI</b>   <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : UnRegistered</b>	Despatch Through	Delivery Station <b>SURAJPOLE MANDI</b>
	Delivery Address	
	Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL AATA	100630	10.00	500.00	3,250.00	0.00	16,250.00
2	MOONG SABUT GULA	07133110	4.00	183.60	9,100.00	0.00	16,707.60
3	POHA MAKKA	11042300	3.00	3.00	748.00	5.00	2,244.00

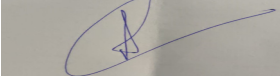
Amount In Words **Rupees Thirty Five Thousand Five Hundred Eighty Six Only.****Our Bankers :**

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%	32,958.60	0.00	0.00
.	CGST 2.5%+SGST 2.5%	2,502.00	62.55	62.55

**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