

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/12920</b>	Dated	<b>09/01/2025</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>09 /01/2025</b>
	Despatch Through		Delivery Station	<b>KHOR</b>
<b>Buyer</b> <b>BIRJHU MISRA KHOR</b>      <b>JAIPUR</b> State : Rajasthan                                  Code : 08  <b>GSTIN :</b> <b>UnRegistered</b>	Delivery Address			
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL AATA	100630	4.00	120.00	3,200.00	0.00	3,840.00
2	MATAR BESAN	110610	20.00	800.00	45.50	0.00	36,400.00
3	CHIPS AALU	071290	55.00	1,080.00	80.50	0.00	86,940.00
		Total	79	2,000	Total		127,180.00

<b>Other Charges</b>		Other Charges	924.00
MUDDAT	LABOUR	CGST TAX	0.00
636.00	288.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>128,104.00</b>

Amount In Words **Rupees One Lakh Twenty Eight Thousand One Hundred 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%	128,104.00	0.00	0.00

**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