	TAX	INVOICE		Original					
JAI GANESH TRADING COMPANY			Invoice No. SL/11258		Dated	Dated <b>07/06/2024</b>			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>		Truck No			Mode/Terms Of Payment				
FSSAI LIC.No: 12219026000357					CREDIT				
State: Rajasthan State Code: 08		Despatch Document No:			Dated				
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No.			07 /06/2024				
Buyer SUNSHINE HOSPITALITY SMS KITCHEN		Despatch		Delivery Station					
		'							
SMS HOSPITALJAIPUR, TONK ROAD			Delivery Address						
JAIPUR Pincod	Trajustian Code Co								
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			Broker <b>D ASHWANI</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	TATA TEA	09021090	4.00	4.00	171.00	5.00	684.00		
2	JEERA	09096139	5.00	5.00	381.00	5.00	1,905.00		
3	HALDI POWDER	09103030	10.00	10.00	137.00	5.00	1,370.00		
4	MIRCHI POWDER	09042211	10.00	10.00	251.00	5.00	2,510.00		
5	DHANIYA POWDER AG	09092200	11.00	11.00	152.00	5.00	1,672.0		
6	KASHMIRI MIRCH POWDER	09109100	10.00	10.00	94.00	5.00	940.0		
7	GARAM MASALA POWDER	09109100	2.00	2.00	438.00	5.00	876.00		
8	AMCHUR POWDER	11063030	1.00	1.00	220.00	5.00	220.00		
9	MIRCHI MTP	09042211	0.00	0.25	238.00	5.00	59.50		
10	METHI DANA	910991	0.00	0.25	86.00	5.00	21.50		
11	SAUF1	09092110	0.00	0.25	300.00	5.00	75.00		
12	SUGAR	170114	3.00	150.00	4,124.00	5.00	6,186.00		
13	OIL REFAIND 1507 FORTUNE	150790	4.00	4.00	1,880.00	5.00	7,520.00		
14	ARAROTH 12%	21032000	7.00	7.00	48.00	12.00	336.00		
15	SOYABEEN 12%	21061000	0.00	6.00	76.00	12.00	456.0		
16	SURF 18%	34022090	1.00	12.00	50.00	18.00	600.00		

Total 25,431.00 To be continued ....

## Terms:

- Payment should be made within 4 days otherwise muddat will be included after.
   Payment done after 10 days intrest will be charged @24%p.a.
   Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

TAV INIVOICE Original

	IAX	INVOICE	i				Original			
JAI GANESH TRADING COMPANY		Invoice No.		<b>SL/11258</b> Dated		07/06/2024				
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	-	Order No.			Order D	Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-0</b> 1 <b>FSSAI LIC.No: 12219026000357</b>	17722	Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	-	Despatch Document No:			Dated	Dated <b>07 /06/2024</b>				
Buyer SUNSHINE HOSPITALITY SMS KITCHEN	Despatch Through			Delivery	Delivery Station					
SMS HOSPITALJAIPUR, TONK ROAD	Delivery Address									
JAIPUR State : Rajasthan Co Pincode : 302017										
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS138	Broker <b>D ASHWANI</b>									
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount			
		Total	68	232.750	Total		25,431.00			
Other Charges		Other Char			-					
Rounding Differ -0.02		CGST TAX								
0.02	Net Amou									
Amount In Words Rupees Twenty Six Thousand Eight Hundred	I Thirty S	Six Only.					<u> </u>			
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY				Assessable Value	ole CGST SGST Value Value					
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		2.5%+SGS		24,039.00	600.99	600.99				
A/C NUMBER - 50200040151839		CGST 6.0%+SG			792.00 600.00		47.52 54.00			
Remarks:						<u> </u>				

Terms:

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For JAI GANESH TRADING COMPANY

