TAX	INVOICE				Original		
SANESH TRADING COMPANY	Invoice No. SL/11194			Dated	Dated 31/05/2024		
5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order D	Order Date		
: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722	Truck No		Mode/Te	Mode/Terms Of Payment			
LIC.No: 12219026000357				CREDIT			
•	Despatch Document No:			Dated			
: 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	·					31 /05/2024	
	Despatch		Deliver	Delivery Station			
DI GALI FOODS PRIVATE LIMITED JNIT				CHAKSU			
e Metro Pillar 48UJ	Delivery A						
ikanderpur, Solitaire Plaza	Delivery A	Delivery Address					
,							
: 06ABACS7382K1ZY PAN No. ABACS7382K	Broker D PRAKASH VARINDANI						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount	
JEERA	09096139	10.00	10.00	380.00		3,800.00	
MIRCHI POWDER	09042211	15.00	15.00		5.00	4,200.00	
MIRCHI POWDER KUTI	09042211	9.00	9.00	280.00	5.00	2,520.00	
HALDI POWDER	09103030	9.00	9.00	210.00	5.00	1,890.00	
DHANIYA POWDER AG	09092200	15.00	15.00	160.00	5.00	2,400.00	
AMCHUR POWDER	11063030	10.00	10.00	220.00	5.00	2,200.00	
GARAM MASALA POWDER	09109100	5.00	5.00	438.00	5.00	2,190.00	
GARAM MASALA SABUT	09041140	5.00	5.00	850.00	5.00	4,250.00	
DAL CHEENI	090619	2.00	2.00	580.00	5.00	1,160.00	
						3,600.00	
						7,950.00	
						120.00	
						4,320.00	
						1,740.00	
						1,300.00 160.00	
	GANESH TRADING COMPANY 5, SURAJPOLE ANAJMANDI JAIPUR-302003 : 9079904990	ANESH TRADING COMPANY 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Crder No. 19079904990 Udyam Reg. No. UDYAM-RJ-17-017722 LIC.No: 12219026000357 Rajasthan State Code: 08 1: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L Despatch Despatch Delivery Additional	Order No. Order No.	Invoice No. SL/11194	Invoice No. SL/11194 Dated	Invoice No. SL/11194 Dated 31/4	

Total 43,800.00 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

Authorised Signatory

Original **TAX INVOICE**

	X 1144 O101					<u> </u>		
JAI GANESH TRADING COMPANY		Invoice No.		4 Dated	31/05/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order Da	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck No	Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despatch	Despatch Document No:				31 /05/2024		
Buyer SAADI GALI FOODS PRIVATE LIMITED JNIT		Despatch Through			Station	CHAKSU		
Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza	Delivery A	Address						
Gurugram State: Haryana Code: 0 Pincode: 122002	6							
GSTIN: 06ABACS7382K1ZY PAN No. ABACS7382K	Broker	Broker D PRAKASH VARINDANI						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
	Total	124		Total		43,800.00		
Other Charges MUDDAT LABOUR Rounding Differ 219.00 16.00 0.25		Other Cha IGST TAX			•			
			Net Amo	unt		46,237.00		
Amount In Words Rupees Forty Six Thousand Two Hundred Thirty S								
Our Bankers: COMPANY NAME JAL CANECH TRADING COMPANY	ode Tax De	escription		Assessable Value		IGST Value		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	IGST	5.0%		44,035.00		2,201.75		
Remarks:								

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

