		INVOICE				Original			
JAI GANESH TRADING COMPANY			Invoice No. SL/1098		3 Dated	Dated <b>09/05/2024</b>			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> FSSAI LIC.No: 12219026000357			Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Doonatah F	200111111111111111111111111111111111111	- No.	Dated		CKEDII		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		-	Despatch Document No:			Dated	09 /05/2024		
Buyer		Despatch Through			Delivery	Delivery Station			
SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI			**PARTY-SELF-RECD**			**		JAMDOLI	
141000		- d 00	Delivery Ad	ddress					
JAIPUR Pincode	· ·	ode : 08							
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker D PRAKASH VARINDANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HEENG		13019013	10.00	10.00	240.00	5.00	2,400.00	
2	DHANIYA POWDER AG		09092200	30.00	30.00	152.00	5.00	4,560.00	
3	KITCHEN KING MASALA		09109100	30.00	30.00	75.00	5.00	2,250.00	
4	PANEER MASALA		09109100	10.00	10.00	85.00	5.00	850.00	
5	CHOLA/CHANA MASALA		09109100	10.00	10.00	75.00	5.00	750.00	
6	RAJMA MASALA		09109100	10.00	10.00	65.00	5.00	650.00	
7	CHAT MASALA		09109100	10.00	10.00	73.00	5.00	730.00	
8	JEERA		09096139	4.00	4.00	380.00	5.00	1,520.00	
9	KASTURI METHI		09109990	2.00	2.00	290.00	5.00	580.00	
10	MUNGPHALI		120242	0.00	15.00	11,000.00	5.00	1,650.00	
11	MAGAJ		12077090	2.00	2.00	714.00	5.00	1,428.00	
12	DHANIYA SABUT		09092200	1.00	1.10	160.00	5.00	176.00	
13	BURADA		08011100	15.00	15.00	210.00	5.00	3,150.00	
14 15	OR DIBBI BUSH LY		09042211 09109100	2.00 1.00	2.00 1.00	60.00 70.00	5.00 5.00	120.00 70.00	
	DOSIT ET		Total	137	152.100		5.00	20,884.00	
			ıvlai	13/					
Other Charges					Other Ch	-		209.32	
MUDDAT LABOUR Rounding Differ			SGST TAX						
188.00 21.50 -0.18			Net Amour					527.34	
Amount	In Words Rupees Twenty Two Thousand One Hundred	d Forty E	ight Only.		Net Allio	, and		22,148.00	
Our Bankers : HSN Co		de Tax Description As			Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			Valu			Value	Value	Value	
						21,093.50	527.34	527.34	

## 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

