		INVOICE				Original			
JAI GANESH TRADING COMPANY			Invoice No. SL/10851		1 Dated	Dated 24/04/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		7722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Doonatah F) a a um a n	· No.	Dated		CKEDII		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dated	24 /04/2024		
Buyer		Despatch Through			Delivery	Delivery Station			
SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI							JAMDOLI		
			Delivery Ad	ddress					
JAIPUR Pincod	otato i Rajustilan	de : 08							
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker D PRAKASH VARINDANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	KITCHEN KING MASALA		09109100	40.00	40.00	75.00	Rate 5.00	3,000.00	
2	OR DIBBI		09042211	2.00	2.00	60.00	5.00	120.00	
3	HEENG		13019013	20.00	20.00	248.00	5.00	4,960.00	
4	CHOLA/CHANA MASALA		09109100	20.00	20.00	75.00	5.00	1,500.00	
5	MAGAJ		12077090	3.00	3.00	680.00	5.00	2,040.00	
6	BAKING POWDER		09109100	11.00	11.00	20.00	5.00	220.00	
7	TATA TEA		09021090	10.00	10.00	190.00	5.00	1,900.00	
8	BURADA		08011100	10.00	10.00	210.00	5.00	2,100.00	
9	MUNGPHALI		120242	1.00	18.00	11,000.00	5.00	1,980.00	
10	SAUCE KETCHUP		21032000	3.00	36.00	100.00	12.00	3,600.00	
11	AACHAR		20019000	1.00	4.00	320.00	12.00	1,280.00	
12	NAMKEEN		21069099	10.00	10.00	160.00	12.00	1,600.00	
13	ENO TAX		3004	7.00	7.00	140.00	12.00	980.00	
14	ARAROTH 12%		21032000	20.00	20.00	50.00	12.00	1,000.00	
15	JAM		20079990	2.00	2.00	420.00	12.00	840.00	
			Total	160		Total		27,120.00	
Other Charges			Other Char			-	-		
MUDDAT LABOUR Rounding Differ			CGST TAX				,		
244.00 25.60 -0.08			SGST TAX					1,010.24	
Amount In Words Rupees Twenty Nine Thousand Four Hundred Ten O			Net Amount nly.					29,410.00	
					A 0 0 0 0 0 0 1 1 1	CCCT	SGST		
		ISIN UO				Assessable Value	CGST Value	Value	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			CGST 2.5%+SGST 2.5% 1			18,089.60 9,300.00	452.24	452.24 558.00	

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

