

Original

JAI GANESH TRADING COMPANY

CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003

Invoice No.

SL/12512

Dated

16/11/2024

Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722

FSSAI LIC.No: 12219026000357

State : Rajasthan State Code : 08

GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L

Buyer

SAADI GALI FOODS PRIVATE LIMITED JNIT

Opposite Metro Pillar 48UJ

TowerSikanderpur, Solitaire Plaza

Gurugram State : Haryana Code : 06

Pincode : 122002

GSTIN : 06ABACS7382K1ZY PAN No. ABACS7382K

Despatch Through

Delivery Station

CHAKSU

Delivery Address

Broker D PRAKASH VARINDANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL REFAIND 1507	150790	50.00	50.00	2,200.00	5.00	110,000.00
2	SUGAR	170114	5.00	250.00	4,250.00	5.00	10,625.00
3	AMCHUR POWDER	11063030	30.00	30.00	230.00	5.00	6,900.00
4	MAGAJ	12077090	1.00	50.00	500.00	5.00	25,000.00
		Total	86	380.000	Total	152,525.00	

Other Charges

MUDDAT LABOUR Rounding Differ

763.00 83.00 0.45

Net Amount

161,040.00

Amount In Words Rupees One Lakh Sixty One Thousand Forty 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	IGST Value
.	IGST 5.0%	153,371.00	7,668.55

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

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/12513	Dated 16/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
	Despatch Through	Delivery Station CHAKSU
Buyer SAADI GALI FOODS PRIVATE LIMITED JNIT Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza Gurugram State : Haryana Code : 06 Pincode : 122002 GSTIN : 06ABACS7382K1ZY PAN No. ABACS7382K	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AATA ADINATH	11010000	10.00	10.00	1,700.00	0.00	17,000.00
2	RICE 30KG	100630	50.00	1,500.00	37.50	0.00	56,250.00
3	TROPHY PLUS 30KG	100630	20.00	600.00	81.00	0.00	48,600.00
4	BESAN 30KG	110610	5.00	150.00	9,000.00	0.00	13,500.00
5	RAWA	11010000	2.00	100.00	36.00	0.00	3,600.00
		Total	87	,360.000	Total		138,950.00

Other Charges		Other Charges	1,113.00
MUDDAT	LABOUR	CGST TAX	0.00
695.00	418.00	SGST TAX	0.00
		Net Amount	140,063.00

Amount In Words **Rupees One Lakh Forty Thousand Sixty Three 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
.	IGST 0.0%	140,063.00	0.00	0.00

Remarks:

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For JAI GANESH TRADING COMPANY

Authorised Signatory

TAX INVOICE

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Invoice No. SL/12528		Dated 18/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /11/2024			
Buyer SAADI GALI FOODS PRIVATE LIMITED JNIT Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza Gurugram State : Haryana Code : 06 Pincode : 122002 GSTIN : 06ABACS7382K1ZY PAN No. ABACS7382K		Despatch Through		Delivery Station CHAKSU			
		Delivery Address					
		Broker D PRAKASH VARINDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	08013210	5.00	5.00	800.00	5.00	4,000.00
2	KISHMISH	08062090	3.00	3.00	260.00	5.00	780.00
3	AACHAR	20019000	28.00	28.00	280.00	12.00	7,840.00
4	SAUCE KETCHUP	21032000	16.00	16.00	280.00	12.00	4,480.00
5	SAUCE KETCHUP	21032000	12.00	12.00	100.00	12.00	1,200.00
6	VINEGAR	22090020	36.00	36.00	55.00	18.00	1,980.00
7	SOYA SAUCE	21032000	18.00	18.00	70.00	12.00	1,260.00
8	RED CHILLI SAUCE	21032000	36.00	36.00	75.00	12.00	2,700.00
9	SEZVAN CHTNI	20019000	10.00	10.00	100.00	12.00	1,000.00
10	MAGGI N	19023010	3.00	3.00	1,150.00	12.00	3,450.00
11	AJINOMOTO	292242	3.00	3.50	220.00	18.00	770.00
12	BUSH OR	09109100	10.00	10.00	60.00	5.00	600.00
13	RAI	120750	3.00	3.00	120.00	5.00	360.00
14	MIRCHI MTP	09042211	5.00	5.00	260.00	5.00	1,300.00
15	GARAM MASALA SABUT	09041140	5.00	5.60	850.00	5.00	4,760.00
16	AJWAIN	09109914	4.00	4.00	230.00	5.00	920.00
17	KASHMIRI MIRCH POWDER	09109100	20.00	20.00	94.00	5.00	1,880.00
18	RAJMA MASALA	09109100	20.00	20.00	70.00	5.00	1,400.00
19	KITCHEN KING MASALA	09109100	20.00	20.00	75.00	5.00	1,500.00
20	PANEER MASALA	09109100	20.00	20.00	84.00	5.00	1,680.00
21	CHOLA/CHANA MASALA	09109100	20.00	20.00	75.00	5.00	1,500.00
22	CHAT MASALA	09109100	20.00	20.00	72.00	5.00	1,440.00
23	SAMBHAR MASALA	09109100	10.00	10.00	68.00	5.00	680.00
24	PAV BHAJI MASALA	09109100	20.00	20.00	75.00	5.00	1,500.00
25	HEENG	13019013	30.00	30.00	251.00	5.00	7,530.00
26	BAKING POWDER	21023000	30.00	30.00	15.00	12.00	450.00
27	MEETHA SODA	28363000	3.00	3.00	60.00	18.00	180.00
28	ENO TAX	30049011	27.00	27.00	150.00	12.00	4,050.00
29	BURADA	08011100	25.00	25.00	320.00	5.00	8,000.00
30	KASTURI METHI	09109990	12.00	12.00	290.00	5.00	3,480.00
31	SOYABEEN 12%	21061000	1.00	20.00	76.00	12.00	1,520.00
32	SURF 18%	34022090	6.00	150.00	55.00	18.00	8,250.00

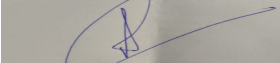
To be continued

Total

82,440.00

Terms :

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For JAI GANESH TRADING COMPANY


Authorized Signatory

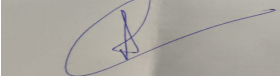
TAX INVOICE

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
33	MIRCHI POWDER	09042211	30.00	30.00	260.00	5.00	7,800.00																				
34	HALDI POWDER	09103030	30.00	30.00	230.00	5.00	6,900.00																				
35	DHANIYA POWDER AG	09092200	30.00	30.00	160.00	5.00	4,800.00																				
36	ELAYACHI	09083120	1.00	1.00	3,200.00	5.00	3,200.00																				
37	NUDALS 12%	19023010	6.00	6.00	810.00	12.00	4,860.00																				
38	METHI DANA	910991	2.00	2.00	90.00	5.00	180.00																				
39	NAMKEEN	21069099	1.00	90.00	160.00	12.00	14,400.00																				
40	TATA TEA	09021090	48.00	48.00	200.00	5.00	9,600.00																				
41	ROOH AFZA 18%	21069011	24.00	24.00	180.00	18.00	4,320.00																				
42	GULAB JAL	09109100	8.00	8.00	40.00	5.00	320.00																				
43	KIRANA 5% KEBDA JAL	09042211	8.00	8.00	40.00	5.00	320.00																				
44	PAPAD 5%	190590	2.00	50.00	100.00	5.00	200.00																				
		Total	671	972.100	Total	139,340.00																					
Other Charges MUDDAT LABOUR Rounding Differ 758.00 255.00 -0.35					Other Charges 1,012.65 IGST TAX 12,337.35 Net Amount 152,690.00																						
Amount In Words Rupees One Lakh Fifty Two Thousand Six Hundred Ninety Only.																											
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>.</td> <td>IGST 5.0%</td> <td>77,643.00</td> <td></td> <td>3,882.15</td> </tr> <tr> <td>.</td> <td>IGST 12.0%</td> <td>47,210.00</td> <td></td> <td>5,665.20</td> </tr> <tr> <td>.</td> <td>IGST 18.0%</td> <td>15,500.00</td> <td></td> <td>2,790.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	77,643.00		3,882.15	.	IGST 12.0%	47,210.00		5,665.20	.	IGST 18.0%	15,500.00		2,790.00
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.	IGST 12.0%	47,210.00		5,665.20																							
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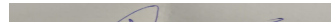
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For JAI GANESH TRADING COMPANY


Authorised Signatory

Original

To be continued	Total	146,908.00
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