


Original

To be continued	Total	29,330.90
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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.



E. & O.E.

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/11155	Dated 27/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /05/2024
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H	Despatch Through	Delivery Station SMS
	Delivery Address	
	Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	83	252.250	Total		29,330.90

Other Charges	0.42
Rounding Differ	812.34
0.42	812.34
Net Amount	30,956.00

Amount In Words **Rupees Thirty Thousand Nine Hundred Fifty Six 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
.	CGST 2.5%+SGST 2.5%	27,586.90	689.70	689.70
.	CGST 6.0%+SGST 6.0%	1,144.00	68.64	68.64
.	CGST 9.0%+SGST 9.0%	600.00	54.00	54.00

Remarks:

Terms :

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For JAI GANESH TRADING COMPANY

Authorised Signatory