

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/12512		Dated		16/11/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003						Order No.				Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722						Truck No				Mode/Terms Of Payment CREDIT			
FSSAI LIC.No: 12219026000357						Despatch Document No:				Dated 16 /11/2024			
State : Rajasthan State Code : 08						Despatch Through				Delivery Station CHAKSU			
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer SAADI GALI FOODS PRIVATE LIMITED JNIT Opposite Metro Pillar 48UJ Tower Sikanderpur, Solitaire Plaza													
Gurugram State : Haryana Code : 06						Broker D PRAKASH VARINDANI							
Pincode : 122002													
GSTIN : 06ABACS7382K1ZY PAN No. ABACS7382K													
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									Other Charges			846.45	
MUDDAT	LABOUR	Rounding Differ							IGST TAX			7,668.55	
763.00	83.00	0.45							Net Amount			161,040.00	
Amount In Words Rupees One Lakh Sixty One Thousand Forty Only.													
<u>Our Bankers :</u>						HSN Code		Tax Description		Assessable Value		IGST Value	
COMPANY NAME - JAI GANESH TRADING COMPANY								IGST 5.0%		153,371.00		7,668.55	
BANK NAME - HDFC BANK													
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819													
A/C NUMBER - 50200040151839													
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	

[illegible]

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:

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

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	3004	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

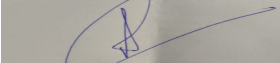
To be continued

Total

82,440.00

Terms :

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

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
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%	1902	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

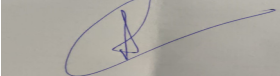
HSN Code	Tax Description	Assessable Value	IGST Value
.	IGST 5.0%	77,643.00	3,882.15
.	IGST 12.0%	47,210.00	5,665.20
.	IGST 18.0%	15,500.00	2,790.00

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

BILL OF SUPPLY

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/12529		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	PAPAD	19059040	1.00	1.00	100.00	0.00	100.00
2	KALA NAMAK	25010090	0.00	25.00	40.00	0.00	1,000.00
3	AATA ADINATH	11010000	26.00	26.00	1,700.00	0.00	44,200.00
4	MOONG SABUT GULA	07133110	1.00	48.80	11,000.00	0.00	5,368.00
5	CHANA DAL	07133110	2.00	60.00	8,800.00	0.00	5,280.00
6	GRAM KABULI MTP	07133200	3.00	90.00	15,000.00	0.00	13,500.00
7	RAJMA CHITRA	07133110	3.00	90.00	14,000.00	0.00	12,600.00
8	HARI DAL 1ST	07133110	2.00	60.00	10,200.00	0.00	6,120.00
9	URAD SABUT	07133110	3.00	90.00	10,600.00	0.00	9,540.00
10	KALA CHANA	07133110	4.00	120.00	8,800.00	0.00	10,560.00
11	KALA MASOOR	07133110	3.00	90.00	8,000.00	0.00	7,200.00
12	MASOOR DAL	07133110	2.00	60.00	7,800.00	0.00	4,680.00
13	ARHAR DAL	07133110	3.00	90.00	16,800.00	0.00	15,120.00
14	MAIDA BAKERY SPECIAL Murli	11010000	3.00	3.00	1,780.00	0.00	5,340.00
15	POHA MOTA	19041090	2.00	60.00	4,500.00	0.00	2,700.00
16	PASTA PAPAD	19059040	2.00	60.00	6,000.00	0.00	3,600.00

To be continued

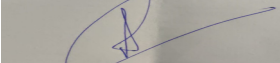
Total

146,908.00

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/12529	Dated 18/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /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
		Total	60	973.800	Total		146,908.00

Other Charges				Other Charges	7,023.00
MUDDAT	LABOUR	FREIGHT	OUTWARD	CGST TAX	0.00
735.00	288.00	6000.00		SGST TAX	0.00
				Net Amount	153,931.00

Amount In Words **Rupees One Lakh Fifty Three Thousand Nine Hundred Thirty One 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%	153,931.00	0.00	0.00

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

Authorized Signatory