

## TAX INVOICE

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No. <b>SL/12311</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>MANAKCHAND HOSPITALITY SERVICES</b> OJAIPUR, SHMH CAMPUR BHAWANI SINGH <b>MARG</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302004 GSTIN : <b>08AGNPJ9822C1Z9</b> PAN No. <b>AGNPJ9822C</b>	Despatch Through <b>**PARTY-SELF-RECD**</b>	Delivery Station <b>BIRLA MANDI JLN</b>
	Delivery Address	
	Broker <b>D PRAKASH VARINDANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA SABUT	09092200	2.00	2.00	152.00	5.00	304.00
2	METHI DANA	910991	1.00	1.00	86.00	5.00	86.00
3	DAL CHEENI	090619	0.00	0.50	582.00	5.00	291.00
4	DODA(LARGE CARDAMON)	09083110	0.00	0.50	1,619.00	5.00	809.50
5	SAUF	09092110	0.00	0.50	267.00	5.00	133.50
6	RAI	120750	6.00	6.00	95.00	5.00	570.00
7	MEETHA SODA	28363000	1.00	1.00	76.00	18.00	76.00
8	HEENG	13019013	48.00	48.00	152.00	5.00	7,296.00
9	MIRCHI MTP	09042211	2.00	2.00	248.00	5.00	496.00
10	BURADA	08011100	18.00	18.00	300.00	5.00	5,400.00
11	PHOOL MAKHANA	08013100	12.00	12.00	300.00	5.00	3,600.00
12	AROMATIC 500G	21039040	12.00	12.00	220.00	12.00	2,640.00
13	ARAROTH 12%	20019000	20.00	20.00	48.00	12.00	960.00
14	VINEGAR	22090020	24.00	24.00	47.00	18.00	1,128.00
		Total	<b>146</b>	<b>147.500</b>	Total	23,790.00	

## Other Charges

MUDDAT LABOUR Rounding Differ  
127.00 60.00 -0.40

Other Charges 186.60  
CGST TAX 803.70  
SGST TAX 803.70  
**Net Amount 25,584.00**

Amount In Words **Rupees Twenty Five Thousand Five Hundred Eighty Four 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%	19,173.00	479.34	479.34
.	CGST 9.0%+SGST 9.0%	1,204.00	108.36	108.36
.	CGST 6.0%+SGST 6.0%	3,600.00	216.00	216.00

## 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