

Original

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| 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/11288 | Dated 10/06/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 10 /06/2024 |
| | Despatch Through | Delivery Station SMS |
| Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H | Delivery Address | |
| | Broker D ASHWANI | |

[illegible]

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | 0.20 |
| Rounding Differ | CGST TAX | 0.00 |
| 0.20 | SGST TAX | 0.00 |
| | Net Amount | 6,053.00 |

Amount In Words **Rupees Six Thousand Fifty 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 |
|----------|---------------------|------------------|------------|------------|
| . | CGST 0.0%+SGST 0.0% | 6,052.80 | 0.00 | 0.00 |
| | | | | |
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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