	TAX	INVOICE					Original		
			Invoice No. SL/10865			Dated 25/04/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order D	Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No			Mode/T	Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357		 			inious, i	CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despaton Document No.			Baica	25 /04/2024			
Buyer		Despatch		Deliver	Delivery Station				
SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI					JAMDOL				
			Delivery Address						
JAIPUR Pincod	otato : Rajastriari								
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker D PRAKASH VARINDANI						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SURF 18%	34022090	1.00	25.00	55.00	18.00	1,375.00		
2	MURMURA 5%	19049000	1.00	9.00	58.00	5.00	522.00		
3	SOYABEEN 12%	21061000	1.00	30.00	80.00	12.00	2,400.00		
4	ROOH AFZA 18%	21069011	6.00	6.00	180.00	18.00	1,080.00		
5	JALJEERA	09109100	2.00	2.00	280.00	5.00	560.00		
6	BOURNVITA	19019090	40.00	40.00	380.00	18.00	15,200.00		
7	MISHRI CUTTING	170114	1.00	25.00	60.00	5.00	1,500.00		
8	ELAYACHI	09083120	0.00	0.30	2,650.00	5.00	795.00		
9	KISHMISH	08062090	1.00	1.00	240.00	5.00	240.00		
10	KAJU	08013210	1.00	1.00	600.00	5.00	600.00		
11	GARAM MASALA SABUT	09041140	1.00	1.00	850.00	5.00	850.00		
12	SAMBHAR MASALA	09109100	10.00	10.00	65.00	5.00	650.00		
13	PAV BHAJI MASALA	09109100	10.00	10.00	68.00	5.00	680.00		
14	CHAT MASALA	09109100	10.00	10.00	65.00	5.00	650.00		
15	MIRCHI POWDER	09042211	60.00	60.00	251.00	5.00	15,060.00		
16	DHANIYA POWDER AG	09092200	32.00	32.00	152.00	5.00	4,864.00		
17	RAI	120750	2.00	2.00	140.00	5.00	280.00		
18	AJWAIN	09109914	1.00	1.00	220.00	5.00	220.00		
19	JEERA	09096139	5.00	5.00	380.00	5.00	1,900.00		
20	MIRCHI MTP	09042211	2.00	2.00	260.00	5.00	520.00		
21	RED CHILLI SAUCE	21032000	18.00	18.00	70.00	12.00	1,260.00		
22	RAJMA MASALA	09109100	10.00	10.00	75.00	5.00	750.00		
23	PANEER MASALA	09109100	15.00	15.00	85.00	5.00	1,275.00		
24	SAVAIYA	09109990	15.00	15.00	90.00	5.00	1,350.00		
25	SAUF	09092110	10.00	10.00	320.00	5.00	3,200.00		

Total 57,781.00 To be continued

Terms:

- Payment should be made within 4 days otherwise muddat will be included after.
 Payment done after 10 days intrest will be charged @24%p.a.
 Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

Authorised Signatory

TAY INVOICE Original

187	INVOICE					Original		
JAI GANESH TRADING COMPANY	Invoice No.		SL/1086	5 Dated	25/04/	2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No. Truck No			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357				Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despatch Document No:			Dated	25	5 /04/2024		
Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI	Despatch Through			Delivery	Delivery Station JAMDOLI			
	Delivery Address							
JAIPUR State: Rajasthan Code: 08 Pincode: 302022	3							
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H	Broker D PRAKASH VARINDANI							
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
	Total	255	340.300		•	57,781.00		
Other Charges MUDDAT LABOUR Rounding Differ 520.80 112.50 -0.38			Other Charges CGST TAX SGST TAX			632.92 2,736.04 2,736.04		
Amount In Words Rupees Sixty Three Thousand Eight Hundred Eight	v Six Only		Net Amo	unt		63,886.00		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 HSN Co			ST 2.5%	Assessable Value 17,655.00 37,099.30 3,660.00	CGST Value 1,588.95 927.49 219.60	SGST Value 1,588.95 927.49 219.60		
Pomorks:								

Remarks:

Terms:

${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$

- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

