

## 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/10933</b>	Dated <b>02/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /05/2024</b>
<b>Buyer</b> <b>SAI HOSPITALITY JNU CHAKSU</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302022</b> <b>GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H</b>	Despatch Through <b>**PARTY-SELF-RECD**</b>	Delivery Station <b>CHAKSU</b>
	Delivery Address	
	Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TATA TEA	09021090	16.00	16.00	190.00	5.00	3,040.00	
2	JEERA	09096139	5.00	5.00	380.00	5.00	1,900.00	
3	AJWAIN	09109914	2.00	2.00	220.00	5.00	440.00	
4	RAI	120750	3.00	3.00	140.00	5.00	420.00	
5	MIRCHI MTP	09042211	3.00	3.00	260.00	5.00	780.00	
6	CHOLA/CHANA MASALA	09109100	20.00	20.00	75.00	5.00	1,500.00	
7	RAJMA MASALA	09109100	10.00	10.00	75.00	5.00	750.00	
8	KITCHEN KING MASALA	09109100	30.00	30.00	75.00	5.00	2,250.00	
9	KASTURI METHI	09109990	6.00	6.00	290.00	5.00	1,740.00	
10	HEENG	13019013	12.00	12.00	180.00	5.00	2,160.00	
11	CHAT MASALA	09109100	10.00	10.00	65.00	5.00	650.00	
12	SAUF1	09092110	5.00	5.00	300.00	5.00	1,500.00	
13	DHANIYA SABUT	09092200	3.00	3.00	160.00	5.00	480.00	
14	GARAM MASALA SABUT	09041140	3.00	3.00	850.00	5.00	2,550.00	
15	PANEER MASALA	09109100	20.00	20.00	85.00	5.00	1,700.00	
		Total	148	148	Total		21,860.00	
Other Charges				210.50				
MUDDAT	LABOUR	Rounding Differ		CGST TAX				551.75
197.00	13.00	0.50		SGST TAX				551.75
				Net Amount				23,174.00

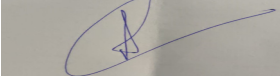
Amount In Words **Rupees Twenty Three Thousand One Hundred Seventy Four Only.****Our Bankers :**

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%	22,070.00	551.75	551.75

**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