

Original

JAI GANESH TRADING COMPANY						Invoice No.		SL/10862		Dated		25/04/2024	
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 25 /04/2024	
State : Rajasthan State Code : 08						Despatch Through						Delivery Station JAMDOLI	
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L						Delivery Address							
Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI						Broker D PRAKASH VARINDANI							
JAIPUR State : Rajasthan Code : 08													
Pincode : 302022													
GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H													
SNo.	Description Of Goods					HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	NAMKEEN					21069099	26.00	26.00	220.00	12.00	5,720.00		
2	ENO TAX					3004	8.00	8.00	140.00	12.00	1,120.00		
3	KIRANA 12%	THNDAI				21032000	5.00	5.00	350.00	12.00	1,750.00		
4	KIRANA 12%	COFFI				21032000	2.00	2.00	980.00	12.00	1,960.00		
						Total	41	41	Total	10,550.00			
Other Charges								Other Charges				100.00	
MUDDAT LABOUR								CGST TAX				639.00	
95.00 5.00								SGST TAX				639.00	
								Net Amount				11,928.00	
Amount In Words Rupees Eleven Thousand Nine Hundred Twenty Eight Only.													
<u>Our Bankers :</u>						HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
COMPANY NAME - JAI GANESH TRADING COMPANY								CGST 6.0%+SGST 6.0%		10,650.00	639.00	639.00	
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