|   | TAX                       | INVOICE          |                         |        | Original              |                         |                          |  |  |
|---|---------------------------|------------------|-------------------------|--------|-----------------------|-------------------------|--------------------------|--|--|
| JAI GANESH TRADING COMPANY  |                           |                  | Invoice No. SL/11152    |        |                       | Dated <b>27/05/2024</b> |                          |  |  |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003   |                           |                  | Order No.               |        |                       | Order Date              |                          |  |  |
| Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> FSSAI LIC.No: 12219026000357 |                           | Truck No         |                         |        | Mode/Terms Of Payment |                         |                          |  |  |
|   |                           |                  |                         |        | CREDIT                |                         |                          |  |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b> |                           |                  | Despatch Document No:   |        |                       |                         | Dated <b>27 /05/2024</b> |  |  |
| Buyer SUNSHINE HOSPITALITY SMS CANTEEN SMS HOSPITALJAIPUR, TONK ROAD                    |                           |                  | Despatch Through        |        |                       |                         |                          |  |  |
|   |                           |                  | **PARTY-SELF-RECD**     |        |                       |                         | SMS                      |  |  |
| JAIPUR<br>Pincod  | State: Rajasthan Code: 08 | Delivery Ad      | adress                  |        |                       |                         |                          |  |  |
| GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H   |                           |                  | Broker <b>D ASHWANI</b> |        |                       |                         |                          |  |  |
| SNo.  | Description Of Goods      | HSN Code         | Qty                     | Weight | Rate                  | GST<br>Rate             | Amount                   |  |  |
| 1   | MIRCHI POWDER             | 09042211         | 3.00                    | 3.00   | 251.00                | 5.00                    | 753.00                   |  |  |
| 2   | HALDI POWDER              | 09103030         | 2.00                    | 2.00   | 137.00                | 5.00                    | 274.00                   |  |  |
| 3   | DHANIYA POWDER AG         | 09092200         | 4.00                    | 4.00   | 152.00                | 5.00                    | 608.00                   |  |  |
| 4   | GARAM MASALA POWDER       | 09109100         | 1.00                    | 1.00   | 438.00                | 5.00                    | 438.00                   |  |  |
| 5   | KITCHEN KING MASALA       | 09109100         | 5.00                    | 5.00   | 70.00                 | 5.00                    | 350.00                   |  |  |
| 6   | JEERA                     | 09096139         | 1.00                    | 1.00   | 381.00                | 5.00                    | 381.00                   |  |  |
| 7   | ELAYACHI                  | 09083120         | 0.00                    | 0.10   | 2,600.00              | 5.00                    | 260.00                   |  |  |
| 8   | BAKING POWDER             | 210230           | 5.00                    | 5.00   | 20.00                 | 12.00                   | 100.00                   |  |  |
| 9   | MIRCHI MTP                | 09042211         | 0.00                    | 0.50   | 238.00                | 5.00                    | 119.00                   |  |  |
| 10  | AJWAIN                    | 09109914         | 0.00                    | 0.50   | 250.00                | 5.00                    | 125.00                   |  |  |
| 11  | MOINIJ                    | 21039030         | 2.00                    | 2.00   | 180.00                | 12.00                   | 360.00                   |  |  |
| 12  | ARAROTH 12%               | 21032000         | 3.00                    | 3.00   | 48.00                 | 12.00                   | 144.00                   |  |  |
| 13  | AACHAR                    | 20019000         | 3.00                    | 3.00   | 280.00                | 12.00                   | 840.00                   |  |  |
| 14  | TATA TEA                  | 09021090         | 4.00                    | 4.00   | 171.00                | 5.00                    | 684.00                   |  |  |
| 15  | GREEN CHILLI SAUCE        | 21032000         | 1.00                    | 1.00   | 60.00                 | 12.00                   | 60.00                    |  |  |
| 16  | DHANIYA SABUT             | 09092200         | 1.00                    | 1.00   | 152.00                | 5.00                    | 152.00                   |  |  |
| 17  | SAUF                      | 09092110         | 0.00                    | 0.50   | 300.00                | 5.00                    | 150.00                   |  |  |
| 18  | TEA MASALA                | 09109100         | 5.00                    | 5.00   | 71.00                 | 5.00                    | 355.00                   |  |  |
| 19  | SURF 18%                  | 34022090         | 0.00                    | 10.00  | 50.00                 | 18.00                   | 500.00                   |  |  |
| 20  | SUGAR                     | 170114           | 1.00                    | 50.00  | 4,124.00              | 5.00                    | 2,062.00                 |  |  |
| 21  | OIL REFAIND 1507 Chambal  | 150790           | 5.00                    | 5.00   | 1,661.90              | 5.00                    | 8,309.50                 |  |  |
| 21 22   | VANASPATI 1516 Sacooter   | 150/90<br>151620 | 1.00                    | 1.00   | 2,076.19              | 5.00                    | 2,076.                   |  |  |

Total 19,100.69 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

TAY INVOICE Original

|   | IAA         | IIIVOICE                     | •                       |                         |                    |                               | Original       |  |  |  |  |
|---|-------------|------------------------------|-------------------------|-------------------------|--------------------|-------------------------------|----------------|--|--|--|--|
| JAI GANESH TRADING COMPANY  | Invoice No. |                              | SL/1115                 | 2 Dated                 | 27/05/             | 2024                          |                |  |  |  |  |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003   |             | Order No. Truck No           |                         |                         | Order Date         |                               |                |  |  |  |  |
| Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-FSSAI LIC.No: 12219026000357</b>        | 017722      |                              |                         |                         | Mode/Te            | Mode/Terms Of Payment  CREDIT |                |  |  |  |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b> |             |                              | Despatch Document No:   |                         |                    | 27                            | /05/2024       |  |  |  |  |
| Buyer SUNSHINE HOSPITALITY SMS CANTEEN  |             |                              | Through *PARTY-S        | ELF-RECD                | _                  | Delivery Station <b>SMS</b>   |                |  |  |  |  |
| SMS HOSPITALJAIPUR, TONK ROAD   |             | Delivery Address             |                         |                         |                    |                               |                |  |  |  |  |
| JAIPUR State : Rajasthan C  | Code : 08   |                              |                         |                         |                    |                               |                |  |  |  |  |
| GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H   |             |                              | Broker <b>D ASHWANI</b> |                         |                    |                               |                |  |  |  |  |
| SNo. Description Of Goods   |             | HSN Code                     | Qty                     | Weight                  | Rate               | GST<br>Rate                   | Amount         |  |  |  |  |
|   |             |                              |                         |                         |                    |                               |                |  |  |  |  |
|   |             | Total                        | 47                      | <b>107.600</b> Other Ch |                    |                               | 19,100.69      |  |  |  |  |
| Other Charges Rounding Differ   |             |                              | CGST TAX                |                         |                    | _                             |                |  |  |  |  |
| -0.05   |             |                              | SGST TAX                |                         |                    | 562.68                        |                |  |  |  |  |
| Amount In Words Rupees Twenty Thousand Two Hundred Tv                                   |             | <b>.</b> .                   |                         | Net Amo                 | unt                |                               | 20,226.00      |  |  |  |  |
| Our Bankers:  | HSN Cod     | <del>.</del>                 | corintion               | I                       | Assessable         | CGST                          | SGST           |  |  |  |  |
| COMPANY NAME - JAI GANESH TRADING COMPANY   |             | ode Tax Description          |                         |                         | Value              | Value                         | Value          |  |  |  |  |
| BANK NAME - HDFC BANK<br>BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819            |             | CGST 2.5%+SG<br>CGST 6.0%+SG |                         |                         | 17,096.69          |                               | 427.44         |  |  |  |  |
| A/C NUMBER - 50200040151839   |             |                              | 9.0%+SGS                |                         | 1,504.00<br>500.00 |                               | 90.24<br>45.00 |  |  |  |  |
| Domarke   | 1           | 1                            |                         |                         |                    |                               |                |  |  |  |  |

## 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

