

TAX INVOICE

Original

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/10984	Dated 09/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /05/2024
Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI JAIPUR State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H	Despatch Through **PARTY-SELF-RECD**	Delivery Station JAMDOLI
	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP	09042211	2.00	2.00	260.00	5.00	520.00
2	GARAM MASALA SABUT	09041140	0.00	0.50	850.00	5.00	425.00
3	KAJU	08013210	0.00	0.25	600.00	5.00	150.00
4	KISHMISH	08062090	0.00	0.50	240.00	5.00	120.00
5	ELAYACHI	09083120	0.00	0.25	2,650.00	5.00	662.50
6	MURMURA 5%	19049000	1.00	9.00	58.00	5.00	522.00
7	SUGAR	170114	3.00	150.00	4,250.00	5.00	6,375.00
8	MISHRI CUTTING	170114	25.00	25.00	60.00	5.00	1,500.00
9	SAVAIYA	09109990	1.00	15.00	90.00	5.00	1,350.00
		Total	32	202.500	Total	11,624.50	

Other Charges

MUDDAT LABOUR Rounding Differ
105.00 35.00 0.26

Other Charges	140.26
CGST TAX	294.12
SGST TAX	294.12
Net Amount	12,353.00

Amount In Words **Rupees Twelve Thousand Three Hundred 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 2.5%+SGST 2.5%	11,764.50	294.12	294.12

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