TAV INIVOICE Original

		INVOICE				Original			
JAI GANESH TRADING COMPANY			Invoice No. SL/11002			Dated	Dated <b>10/05/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>		)L	Despatch Document No:			Dated	10	0 /05/2024	
Buyer SAI HOSPITALITY MAYUR JETPURA NEW CHOMU			Despatch Through			Delivery	Delivery Station		
			Delivery A	ddress					
JAIPUR Pincod	e: 303702	Code: 08							
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H		Broker D PRAKASH VARINDANI							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TATA TEA		09021090	10.00	10.00	314.00	5.00	3,140.00	
2	HALDI POWDER		09103030	20.00	20.00	210.00	5.00	4,200.00	
3	DHANIYA POWDER AG		09092200	25.00	25.00	160.00	5.00	4,000.00	
4	MIRCHI POWDER		09042211	25.00	25.00	290.00	5.00	7,250.00	
5	KITCHEN KING MASALA		09109100	20.00	20.00	75.00	5.00	1,500.00	
6	CHOLA/CHANA MASALA		09109100	20.00	20.00	75.00	5.00	1,500.00	
7	GARAM MASALA POWDER		09109100	20.00	20.00	81.00	5.00	1,620.00	
8	GARAM MASALA SABUT		09041140	0.00	0.60	850.00	5.00	510.00	
9	BURADA		08011100	3.00	3.00	220.00	5.00	660.00	
10	MUNGPHALI		120242	0.00	3.00	11,000.00	5.00	330.00	
11	DHANIYA SABUT		09092200	0.00	0.50	160.00	5.00	80.00	
12	AJWAIN		09109914	1.00	1.00	280.00	5.00	280.00	
13	RAI		120750	0.00	0.50	140.00	5.00	70.00	
14	JEERA		09096139	2.00	2.00	380.00	5.00	760.00	
			Total	146	150.600	Total		25,900.00	
<b>-</b>	•		10141	140	Other Ch			250.50	
Other Charges			CGST TAX			-			
MUDDAT									
233.00 17.00 0.50			SGST TAX						
Amount	In Words Rupees Twenty Seven Thousand Four Hung	drad Eift.	Eight Only		Net Amo	ount		27,458.00	
Our Bankers:		1			Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY		·			Value	Value	Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			CGST 2.5%+SGST 2.5%		26,150.00	653.75	1		

## Remarks:

## 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

