

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/11110	Dated 21/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /05/2024
Buyer SAI HOSPITALITY JNU CHAKSU JAIPUR State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H	Despatch Through **PARTY-SELF-RECD**	Delivery Station CHAKSU
	Delivery Address	
	Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARAROTH 12%	21032000	20.00	20.00	54.00	12.00	1,080.00
2	BAKING POWDER	210230	15.00	15.00	20.00	12.00	300.00
3	ENO TAX	3004	5.00	5.00	140.00	12.00	700.00
4	SAUCE KETCHUP	21032000	4.00	4.00	280.00	12.00	1,120.00
5	SURF 18%	34022090	2.00	50.00	55.00	18.00	2,750.00
		Total	46	94	Total	5,950.00	

Other Charges

MUDDAT LABOUR
54.00 16.50

Other Charges 70.50
CGST TAX 443.75
SGST TAX 443.75
Net Amount 6,908.00

Amount In Words **Rupees Six Thousand Nine Hundred Eight 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 6.0%+SGST 6.0%	3,270.00	196.20	196.20
.	CGST 9.0%+SGST 9.0%	2,750.50	247.55	247.55

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