|                                                            | TAX                           | INVOICE                 |                                    | Original      |                               |                         |                    |  |  |  |
|------------------------------------------------------------|-------------------------------|-------------------------|------------------------------------|---------------|-------------------------------|-------------------------|--------------------|--|--|--|
| JAI GANESH TRADING COMPANY                                 |                               |                         | Invoice No. SL/10865               |               |                               | Dated <b>25/04/2024</b> |                    |  |  |  |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003                  |                               | Order No.               |                                    |               | Order D                       | Order Date              |                    |  |  |  |
| Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> |                               | Tal. NIa                |                                    |               | NAI - /T                      | Maria/Tarras O/ D       |                    |  |  |  |
| FSSAI LIC.No: 12219026000357                               |                               | Truck No                |                                    |               | Mode/Terms Of Payment  CREDIT |                         |                    |  |  |  |
| State: Rajasthan State Code: 08                            |                               | Decretely Decrement No. |                                    |               | Datad                         | Dated                   |                    |  |  |  |
| GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L                  |                               | Despatch Document No:   |                                    |               | 25 /04/2024                   |                         |                    |  |  |  |
|                                                            |                               | Daniela i               |                                    | Dolivor       | Delivery Station              |                         |                    |  |  |  |
| Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI             |                               |                         | Despatch Through  Delivery Address |               |                               |                         | JAMDOL             |  |  |  |
|                                                            |                               |                         |                                    |               |                               |                         |                    |  |  |  |
| JAIPUR<br>Pincod                                           | Tajustian Court of            |                         |                                    |               |                               |                         |                    |  |  |  |
| GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H                  |                               |                         | Broker D PRAKASH VARINDANI         |               |                               |                         |                    |  |  |  |
| SNo.                                                       | Description Of Goods          | HSN Code                | Qty                                | Weight        | Rate                          | GST                     | Amount             |  |  |  |
| 1                                                          | SURF 18%                      | 34022090                | 1.00                               | 25.00         | 55.00                         | Rate<br>18.00           | 1,375.00           |  |  |  |
| 2                                                          | MURMURA 5%                    | 19049000                | 1.00                               | 9.00          | 58.00                         | 5.00                    | 522.00             |  |  |  |
| 3                                                          | SOYABEEN 12%                  | 21061000                | 2.00                               | 30.00         | 80.00                         | 12.00                   | 2,400.00           |  |  |  |
| 4                                                          | ROOH AFZA 18%                 | 21069011                | 6.00                               | 6.00          | 180.00                        | 18.00                   | 1,080.00           |  |  |  |
| 5                                                          | JALJEERA                      | 09109100                | 2.00                               | 2.00          | 280.00                        | 5.00                    | 560.00             |  |  |  |
| 6                                                          | BOURNVITA                     | 19019090                | 40.00                              | 40.00         | 380.00                        | 18.00                   | 15,200.00          |  |  |  |
| 7                                                          | MISHRI CUTTING                | 170114                  | 1.00                               | 25.00         | 60.00                         | 5.00                    | 1,500.00           |  |  |  |
| 8                                                          | ELAYACHI                      | 09083120                | 0.00                               | 0.30          | 2,650.00                      | 5.00                    | 795.00             |  |  |  |
| 9                                                          | KISHMISH                      | 08062090                | 1.00                               | 1.00          | 240.00                        | 5.00                    | 240.00             |  |  |  |
| 10                                                         | KAJU                          | 08013210                | 1.00                               | 1.00          | 600.00                        | 5.00                    | 600.00             |  |  |  |
| 11                                                         | GARAM MASALA SABUT            | 09041140                | 1.00                               | 1.00          | 850.00                        | 5.00                    | 850.00             |  |  |  |
| 12                                                         | SAMBHAR MASALA                | 09109100                | 10.00                              | 10.00         | 65.00                         | 5.00                    | 650.00             |  |  |  |
| 13                                                         | PAV BHAJI MASALA              | 09109100                | 10.00                              | 10.00         | 68.00                         | 5.00                    | 680.00             |  |  |  |
| 14                                                         | CHAT MASALA                   | 09109100                | 10.00                              | 10.00         | 65.00                         | 5.00                    | 650.00             |  |  |  |
| 15                                                         | MIRCHI POWDER                 | 09042211                | 60.00                              | 60.00         | 251.00                        | 5.00                    | 15,060.00          |  |  |  |
| 16                                                         | DHANIYA POWDER AG             | 09092200                | 32.00                              | 32.00         | 152.00                        | 5.00                    | 4,864.00           |  |  |  |
| 17                                                         | RAI                           | 120750                  | 2.00                               | 2.00          | 140.00                        | 5.00                    | 280.00             |  |  |  |
| 18                                                         | AJWAIN                        | 09109914                | 1.00                               | 1.00          | 220.00                        | 5.00                    | 220.00             |  |  |  |
| 19                                                         | JEERA<br>MIDCHI MTD           | 09096139                | 5.00                               | 5.00          | 380.00                        | 5.00                    | 1,900.00           |  |  |  |
| 20                                                         | MIRCHI MTP                    | 09042211                | 2.00<br>18.00                      | 2.00<br>18.00 | 260.00                        | 5.00                    | 520.00             |  |  |  |
| 21                                                         | RED CHILLI SAUCE RAJMA MASALA | 21032000<br>09109100    | 10.00                              | 10.00         | 70.00                         | 12.00<br>5.00           | 1,260.00           |  |  |  |
| 22<br>23                                                   | PANEER MASALA                 | 09109100                | 15.00                              | 15.00         | 75.00<br>85.00                | 5.00                    | 750.00<br>1,275.00 |  |  |  |
| 23                                                         | SAVAIYA                       | 09109100                | 15.00                              | 15.00         | 90.00                         | 5.00                    | 1,275.00           |  |  |  |
| 25                                                         | SAUF                          | 09109990                | 10.00                              | 10.00         | 320.00                        | 5.00                    | 3,200.00           |  |  |  |
|                                                            |                               |                         |                                    |               |                               |                         |                    |  |  |  |

Total 57,781.00 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

Authorised Signatory

TAV INIVOICE Original

|                                                                                                                                                                  | IAX                   | INVOICE                                 | i                                |                         |                                    |                           | Original                     |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------|----------------------------------|-------------------------|------------------------------------|---------------------------|------------------------------|--|
| JAI GANESH TRADING COMPANY                                                                                                                                       | Invoice No. SL/10865  |                                         | 5 Dated                          | Dated <b>25/04/2024</b> |                                    |                           |                              |  |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003                                                                                                                        |                       | Order No.                               |                                  |                         | Order Da                           | Order Date                |                              |  |
| Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-FSSAI LIC.No: 12219026000357</b>                                                                                 | Truck No              |                                         |                                  | Mode/Te                 | Mode/Terms Of Payment  CREDIT      |                           |                              |  |
| State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390                                                                                         | Despatch Document No: |                                         |                                  | Dated                   | 25                                 | 5 /04/2024                |                              |  |
| Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI                                                                                                                   |                       | Despatch 1                              | Through                          |                         | Delivery                           | Delivery Station  JAMDOLI |                              |  |
|                                                                                                                                                                  | Delivery Address      |                                         |                                  |                         |                                    |                           |                              |  |
| JAIPUR State: Rajasthan Pincode: 302022 GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8                                                                                    |                       |                                         |                                  |                         |                                    |                           |                              |  |
| GSTIN . USACCPROU40FIZC PAN NO. ACCPRO                                                                                                                           | 5046П                 | Broker D PRAKASH VARINDANI              |                                  |                         |                                    |                           |                              |  |
| SNo. Description Of Goods                                                                                                                                        |                       | HSN Code                                | Qty                              | Weight                  | Rate                               | GST<br>Rate               | Amount                       |  |
|                                                                                                                                                                  |                       |                                         |                                  |                         |                                    |                           | 57.704.00                    |  |
|                                                                                                                                                                  |                       | Total                                   | 256                              | 340.300                 |                                    |                           | 57,781.00                    |  |
| Other Charges MUDDAT LABOUR Rounding Differ                                                                                                                      |                       | Other Cha                               |                                  |                         | •                                  |                           |                              |  |
| 560.80 112.50 -0.38                                                                                                                                              |                       |                                         |                                  |                         | SGST TAX                           |                           |                              |  |
|                                                                                                                                                                  | Net Amou              |                                         |                                  | unt                     | nt 63,928.00                       |                           |                              |  |
| Amount In Words Rupees Sixty Three Thousand Nine Hundre                                                                                                          | ed Twenty             | Eight Only.                             |                                  | I                       | -                                  |                           | -                            |  |
| Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839  . |                       | de Tax Description  CGST 9.0%+SGST 9.0% |                                  | Assessable<br>Value     | CGST<br>Value                      | SGST<br>Value             |                              |  |
|                                                                                                                                                                  |                       | CGST :                                  | 9.0%+SGS<br>2.5%+SGS<br>6.0%+SGS | ST 2.5%                 | 17,655.00<br>37,139.30<br>3,660.00 |                           | 1,588.95<br>928.49<br>219.60 |  |
| Domonke                                                                                                                                                          |                       |                                         |                                  |                         |                                    |                           |                              |  |

## 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.
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## For JAI GANESH TRADING COMPANY

