TAV INIVOICE Original

	TAX	INVOICE				Original		
			Invoice No. SL/10917			Dated 01/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch [t No:	Dated 01 /05/2024				
Buyer SUNSHINE HOSPITALITY SMS KITCHEN		Despatch 1		Deliver	Delivery Station			
JAIPUR Pincod GSTIN	e: 302017	Delivery Ad						
SNo.	Description Of Goods	Broker D HSN Code	Qty	NI Weight	Rate	GST	Amount	
	·			-		Rate	1 107 00	
1	TATA TEA	09021090	7.00	7.00	171.00	5.00	1,197.00	
2	JEERA Fuert	09096139	4.00	4.00	381.00	5.00	1,524.00	
3	HALDI POWDER Everst	09103030	10.00	10.00	137.00	5.00	1,370.00	
4	DHANIYA POWDER AG	09092200	10.00	10.00	152.00	5.00	1,520.00	
5	MIRCHI POWDER	09042211	10.00	10.00	251.00	5.00	2,510.00	
6	KASHMIRI MIRCH POWDER	09109100	15.00	15.00	94.00	5.00	1,410.00	
7	GARAM MASALA POWDER	09109100	2.00	2.00	438.00	5.00	876.00	
8	RAI	120750	0.00	0.50	110.00	5.00	55.00	
9	KASTURI METHI	09109990	1.00	1.00	276.00	5.00	276.00	
10	AMCHUR POWDER	11063030	1.00	1.00	220.00	5.00	220.00	
11	MIRCHI MTP	09042211	0.00	0.50	238.00	5.00	119.00	
12	METHI DANA	910991	0.00	0.25	86.00	5.00	21.50	
13	SAUF	09092110	0.00	0.25	300.00	5.00	75.00	
14	SUGAR	170114	3.00 4.00	150.00 64.00	4,048.00	5.00	6,072.00	
15	OIL REFAIND 1507	150790			125.00	5.00 12.00	8,000.00	
<u>16</u> 17	SOYABEEN 12%	21061000 21032000	1.00 7.00	7.00	76.00 43.00	12.00	760.00 301.00	
18	ARAROTH 12% SURF 18%	34022090	1.00	10.00	50.00	18.00	500.00	

Total To be continued 26,806.50

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/10917		7 Dated	Dated 01/05/2024					
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No. Truck No			Order D	Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0 FSSAI LIC.No: 12219026000357				Mode/Te	Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despatch Document No:			Dated	Dated 01 /05/2024				
Buyer SUNSHINE HOSPITALITY SMS KITCHEN	Despatch Through			Delivery	Delivery Station				
SMS HOSPITALJAIPUR, TONK ROAD	Delivery Address								
JAIPUR State : Rajasthan Co Pincode : 302017									
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS13	Broker D ASHWANI								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
		Total	76	302.500			26,806.50		
Other Charges		Other Cha			-				
Rounding Differ -0.14		SGST TAX							
-0.14	Net Amou								
Amount In Words Rupees Twenty Eight Thousand Two Hundre	ed Eighty	/ Six Only.					20,200.00		
Our Bankers : HSN Co					Assessable Value				
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK	CGST	2.5%+SGS	T 2.5%	25,245.50	631.16	631.16			
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 6.0%+SGS CGST 9.0%+SGS			1,061.00 500.00	63.66 45.00	63.66 45.00		
Remarks:									

Terms:

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For JAI GANESH TRADING COMPANY

