

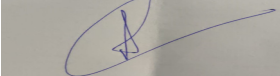
TAX INVOICE

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/11254		Dated 07/06/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 07 /06/2024											
Buyer SUNSHINE HOSPITALITY SMS CANTEEN SMS HOSPITALJAIPUR, TONK ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H				Despatch Through **PARTY-SELF-RECD**		Delivery Station SMS											
				Delivery Address													
				Broker D ASHWANI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TEA MASALA	09109100	5.00	5.00	71.00	5.00	355.00										
2	CHOLA/CHANA MASALA	09109100	5.00	5.00	70.00	5.00	350.00										
3	DHANIYA SABUT	09092200	0.00	0.50	152.00	5.00	76.00										
4	MIRCHI POWDER	09042211	4.00	4.00	251.00	5.00	1,004.00										
5	HALDI POWDER	09103030	2.00	2.00	137.00	5.00	274.00										
6	DHANIYA POWDER AG	09092200	5.00	5.00	152.00	5.00	760.00										
7	KASHMIRI MIRCH POWDER	09109100	10.00	10.00	94.00	5.00	940.00										
8	GARAM MASALA POWDER	09109100	1.00	1.00	438.00	5.00	438.00										
9	KITCHEN KING MASALA	09109100	5.00	5.00	70.00	5.00	350.00										
10	JEERA	09096139	1.00	1.00	381.00	5.00	381.00										
11	ELAYACHI	09083120	0.00	0.10	2,600.00	5.00	260.00										
12	MIRCHI MTP	09042211	1.00	1.00	238.00	5.00	238.00										
13	AJWAIN	09109914	0.00	0.50	250.00	5.00	125.00										
		Total	39	40.100	Total	5,551.00											
Other Charges Rounding Differ 0.42					Other Charges 0.42 CGST TAX 138.79 SGST TAX 138.79 Net Amount 5,829.00												
Amount In Words Rupees Five Thousand Eight Hundred Twenty Nine Only.																	
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>.</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,551.00</td> <td>138.79</td> <td>138.79</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	5,551.00	138.79	138.79
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.	CGST 2.5%+SGST 2.5%	5,551.00	138.79	138.79													
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