	TAX	INVOICE					Original		
			Invoice No. SL/10770			Dated 16/04/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	Order Date			
_		Truck No			Mode/To	Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357					CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:			Dated	Dated 16 /04/2024			
Buyer SUNSHINE HOSPITALITY SMS CANTEEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch '		Deliver	Delivery Station				
		Delivery Ac							
JAIPUR Pincod GSTIN	e: 302017	ŕ							
<u> </u>	. OOAON STOOMIZE	Broker D) ASHWA	NI		007			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MIRCHI POWDER	09042211	5.00	5.00	251.00	5.00	1,255.00		
2	HALDI POWDER	09103030	2.00	2.00	137.00	5.00	274.00		
3	DHANIYA POWDER AG	09092200	4.00	4.00	152.00	5.00	608.00		
4	KASHMIRI MIRCH POWDER	09109100	5.00	5.00	94.00	5.00	470.00		
5	GARAM MASALA POWDER	09109100	1.00	1.00	438.00	5.00	438.00		
6	KITCHEN KING MASALA	09109100	8.00	8.00	69.00	5.00	552.00		
7	JEERA	09096139	2.00	2.00	381.00	5.00	762.00		
8	ELAYACHI	09083120	0.00	0.10	1,905.00	5.00	190.50		
9	BAKING POWDER	09109100	5.00	5.00	20.00	5.00	100.00		
10	MIRCHI MTP	09042211	2.00	2.00	238.00	5.00	476.00		
11	MUNGPHALI	120242	1.00	1.00	110.00	5.00	1.10		
12	TATA TEA	09021090	6.00	6.00	171.00	5.00	1,026.00		
13	VANASPATI 1516	151620	1.00	1.00	2,095.24	5.00	2,095.24		
14	OIL REFAIND 1507	150790	7.00	7.00	1,762.00	5.00	12,334.00		
15	SUGAR	170114	1.00	50.00	4,048.00	5.00	2,024.00		
16	KASTURI METHI	09109990	1.00	1.00	276.00	5.00	276.00		
17	TEA MASALA	09109100	5.00	5.00	71.00	5.00	355.00		
18	SAUF	09092110	0.00	0.50	280.00	5.00	140.00		
19	MEETHA SODA	09109100	1.00	1.00	60.00	5.00	60.00		
20	DHANIYA SABUT	09092200	1.00	1.00	152.00	5.00	152.00		

Total 23,588.84 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

TAY INVOICE Original

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Invoice No. Since No.			o Dated	16/04/	2024		
						Order Da	ate			
D' 0070004000 ***	247700									
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	}	Despatch Document No:				Dated	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	Despatch Document No.			Dates	16	6 /04/2024				
Buyer SUNSHINE HOSPITALITY SMS CANTEEN			Despatch Through				Delivery Station			
SMS HOSPITALJAIPUR, TONK ROAD		Delivery Address								
JAIPUR State : Rajasthan C Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1										
GOTIN: UOACHFOISOSHIZN FANNO. ACHFOI	303F1	Broker D ASHWANI								
SNo. Description Of Goods		HSN Co	ide C	Qty	Weight	Rate	GST Rate	Amount		
								22 520 04		
		Total		58	107.600	1		23,588.84		
Other Charges		Other Cha				-		-0.30		
Rounding Differ		CGST TAX								
-0.30		SGST TAX								
					Net Amo	unt		24,768.00		
Amount In Words Rupees Twenty Four Thousand Seven Hun-	dred Sixty	y Eight Or	nly.							
Our Bankers: HSN Coo			de Tax Description			Assessable Value	CGST Value	SGST Value		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 2.5%+SG		+SGS	ST 2.5%	23,588.84	589.73			
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.

