| TAX | Original | | | | | | |
|--|-----------------------|--------------------------|------------------|-----------------------|-------------------------------|------------|--|
| JAI GANESH TRADING COMPANY | Invoice No. | oice No. SL/11196 | | Dated | 31/0 | 31/05/2024 | |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 | Order No. | | | Order D | Order Date | | |
| Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 | Truck No | | | Mada/Tarma Of Daymant | | | |
| FSSAI LIC.No: 12219026000357 | TIUCK NO | Truck No | | | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 | Despatch Document No: | | | Dated | | | |
| GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L | Despatch | Documen | l NO. | 31 /05/2024 | | | |
| Buyer | Despatch | | Delivery Station | | | | |
| SAADI GALI FOODS PRIVATE LIMITED JNIT | Вооратоп | rmougn | | CHAKSU | | | |
| Opposite Metro Pillar 48UJ | | | CHARSO | | | | |
| TowerSikanderpur, Solitaire Plaza | Delivery A | | | | | | |
| Total Sikanasi par, Sontano Fiaza | | | | | | | |
| Gurugram State: Haryana Code: 06 Pincode: 122002 | 3 | | | | | | |
| GSTIN: 06ABACS7382K1ZY PAN No. ABACS7382K | | | | | | | |
| GOTHY. UUADAGS/302K121 TANNO. ADAGS/302K | Broker I | D PRAKAS | H VARINDA | NI | | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 KASHMIRI MIRCH POWDER | 09109100 | 20.00 | 20.00 | 92.00 | 5.00 | 1,840.00 | |
| 2 KITCHEN KING MASALA | 09109100 | 40.00 | 40.00 | 75.00 | 5.00 | 3,000.00 | |
| 3 CHOLA/CHANA MASALA | 09109100 | 40.00 | 40.00 | 75.00 | 5.00 | 3,000.00 | |
| 4 PANEER MASALA | 09109100 | 20.00 | 20.00 | 85.00 | 5.00 | 1,700.00 | |
| 5 RAJMA MASALA | 09109100 | 20.00 | 20.00 | 75.00 | 5.00 | 1,500.00 | |
| 6 SAMBHAR MASALA | 09109100 | 20.00 | 20.00 | 65.00 | 5.00 | 1,300.00 | |
| 7 PAV BHAJI MASALA | 09109100 | 20.00 | 20.00 | 72.00 | 5.00 | 1,440.00 | |
| 8 CHICKEN MASALA | 09109100 | 20.00 | 20.00 | 75.00 | 5.00 | 1,500.00 | |
| 9 MASHALA 5% BIRYANI MASLA | 09109100 | 20.00 | 20.00 | 68.00 | 5.00 | 1,360.00 | |
| 10 CHAT MASALA | 09109100 | 20.00 | 20.00 | 65.00 | 5.00 | 1,300.00 | |
| 11 MASHALA 5% SAFED MIRCHI P | 09109100 | 20.00 | 20.00 | 183.00 | 5.00 | 3,660.00 | |
| 12 AJINOMOTO | 09041190 | 5.00 | 5.00 | 220.00 | 5.00 | 1,100.00 | |
| 13 JEERA POWDER | 090932 | 20.00 | 20.00 | 57.00 | 5.00 | 1,140.00 | |
| 14 MASHALA 5% KEVALA JAL | 09109100 | 2.00 | 2.00 | 50.00 | 5.00 | 100.00 | |
| 15 GULAB JAL | 09109100 | 5.00 | 5.00 | 50.00 | 5.00 | 250.00 | |
| 16 MASHALA 5% SEZEN CHTNI | 09109100 | 5.00 | 5.00 | 150.00 | 5.00 | 750.00 | |
| 17 MASHALA 5% ORGINO MASLA | 09109100 | 2.00 | 2.00 | 250.00 | 5.00 | 500.00 | |
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Total 25,440.00 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 | | | | | Original |
|---|----------------------------|------------------|-----------|-----------------|--------------------------|-------------|---------------------|
| JAI GANESH TRADING COMPANY | | Invoice No. | | SL/1119 | 6 Dated | 31/0 | 5/2024 |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 | | Order No. | | | Order Da | ate | |
| Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-FSSAI LIC.No: 12219026000357 | 017722 | Truck No | | | Mode/Te | erms Of P | ayment CREDIT |
| State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390 |)L | Despatch I | Documen | No: | Dated | | 31 /05/2024 |
| Buyer SAADI GALI FOODS PRIVATE LIMITED JN: | Despatch | Through | | Delivery | Delivery Station CHAKSU | | |
| Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza | | Delivery Address | | | | | |
| Pincode : 122002 | Code: 06 | | | | | | |
| GSTIN: 06ABACS7382K1ZY PAN No. ABACS7 | Broker D PRAKASH VARINDANI | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | | | | | | | |
| | | Total | 299 | 299 Other Ch | Total | | 25,440.00 140.97 |
| Other Charges MUDDAT LABOUR Rounding Differ 127.00 13.50 0.47 | | | | IGST TA | | | 1,279.03 |
| | | | | Net Amo | unt | | 26,860.00 |
| Amount In Words Rupees Twenty Six Thousand Eight Hundre | ed Sixty O | nly. | | | | | |
| 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 De | scription | | Assessable Value | | IGST |
| | | IGST 5 | i.0% | | 25,580.50 | | 1,279.03 |
| 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

