Original **TAX INVOICE** 

17.	,,, o					•
JAI GANESH TRADING COMPANY	Invoice N	No.	SL/1251	2 Dated	16/1	1/2024
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No	Э.		Order D	ate	
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772</b> <b>FSSAI LIC.No: 12219026000357</b>	Truck No	)		Mode/Te	erms Of F	Payment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>	Despato	h Document	: No:	Dated		16 /11/2024
Buyer SAADI GALI FOODS PRIVATE LIMITED JNIT	Despato	ch Through		Delivery	y Station	CHAKSU
Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza	Delivery	Address				
Gurugram State: Haryana Code: 0 Pincode: 122002	16					
GSTIN: 06ABACS7382K1ZY PAN No. ABACS7382K	Broker	D PRAKAS	H VARIND	ANI		
SNo. Description Of Goods	HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1 OIL REFAIND 1507	150790	50.00	50.00	2,200.00	5.00	110,000.00
2 SUGAR	170114		250.00	4,250.00	5.00	10,625.00
3 AMCHUR POWDER 4 MAGAJ	1106303 1207709		30.00 50.00	230.00 500.00	5.00 5.00	6,900.00 25,000.00
	Total	86	380.000	Total		152,525.00
Other Charges MUDDAT LABOUR Rounding Differ 763.00 83.00 0.45			Other Ch	•		846.45 7,668.55
703.00 03.00 0.43			Net Amo	unt		161,040.00
Amount In Words Rupees One Lakh Sixty One Thousand Forty Only						
Our Bankers:		Description	Assessable Value			IGST Value
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	IGST	5.0%		153,371.00		7,668.55
Remarks						

### Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.



### **BILL OF SUPPLY**

JAI G	GANESH TRADING COMPANY		Invoice N	0.	SL/1251	3 Dated	16/11/	2024
CHA- 5	5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No			Order D	ate	
	9079904990 Udyam Reg. No. <b>UDYAM-RJ-17</b>	-017722	Truck No			Mode/Te	erms Of Pay	ment
FSSAI	LIC.No: 12219026000357							CREDIT
	Rajasthan State Code: 08: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	0L	Despatch	Documen	t No:	Dated	16	5 /11/2024
Buyer			Deepetal	n Through		Dolivon	/ Station	
SAAD	OI GALI FOODS PRIVATE LIMITED JN	IT	Despaid	Tillough		Delivery	Station	CHAKSU
	e Metro Pillar 48UJ ikanderpur, Solitaire Plaza		Delivery A	Address				
Gurugra	Ctoto i Harrison	Codo : 06						
Pincod	•	Code: 06						
GSTIN	: 06ABACS7382K1ZY PAN No. ABACS7	7382K	Broker	D PRAKAS	H VARIND	ANI		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	AATA ADINATH		11010000	10.00	10.00	1,700.00	0.00	17,000.00
2	RICE 30KG		100630	50.00	1,500.00	37.50	0.00	56,250.00
3	TROPHY PLUS 30KG		100630	20.00	600.00	81.00	0.00	48,600.00
4 5	BESAN 30KG RAWA		110610 11010000	5.00 2.00	150.00 100.00	9,000.00	0.00	13,500.00 3,600.00
			Total	87	,360.000	Total		138,950.00
Other	Charges  LABOUR		<u> </u>	1	Other Ch	arges AX		1,113.00 0.00
695.00	418.00				SGST TA	ΑX		0.00
					Net Amo	unt		140,063.00
Amount	In Words Rupees One Lakh Forty Thousand Sixty Th	ree Only.			ı		_	
Our Bankers:  HSN Coo			de Tax D	escription		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			IGST	0.0%		140,063.00	0.00	0.00
Rema	rks:						<u> </u>	

# Terms :

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.



	TAX	INVOICE		Original					
JAI (	GANESH TRADING COMPANY	Invoice No.		SL/12528	Dated	18/1	1/2024		
CHA-	5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No. Order Date							
	e: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>	Truck No Mo			Mode/Te	Mode/Terms Of Payment			
					Dated	C			
	: Rajasthan State Code : 08 N : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Despatch [	Documen	18 /11/2024					
Buyer		Despatch	Through		Deliver	Delivery Station			
_	DI GALI FOODS PRIVATE LIMITED JNIT	Boopaton	imougii		20	, class.	CHAKSU		
Opposi	te Metro Pillar 48UJ Sikanderpur, Solitaire Plaza	Delivery A	ddress				CHARSO		
Gurugr	1.6.76.16								
GSTIN	: 06ABACS7382K1ZY PAN No. ABACS7382K	Broker <b>[</b>	) PRAKAS	SH VARIND	ANI				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KAJU	08013210	5.00	5.00	800.00	5.00	4,000.00		
2	KISHMISH	08062090	3.00	3.00	260.00	5.00	780.00		
3	AACHAR	20019000	28.00	28.00	280.00	12.00	7,840.00		
4	SAUCE KETCHUP	21032000	16.00	16.00	280.00	12.00	4,480.00		
5	SAUCE KETCHUP	21032000	12.00	12.00	100.00	12.00	1,200.00		
6	VINEGAR	22090020	36.00	36.00	55.00	18.00	1,980.00		
7	SOYA SAUCE	21032000	18.00	18.00	70.00	12.00	1,260.00		
8	RED CHILLI SAUCE	21032000	36.00	36.00	75.00	12.00	2,700.00		
9	SEZVAN CHTNI	20019000	10.00	10.00	100.00	12.00	1,000.00		
10	MAGGI N	19023010	3.00	3.00	1,150.00	12.00	3,450.00		
11	AJINOMOTO	292242	3.00	3.50	220.00	18.00	770.00		
12	BUSH OR	09109100	10.00	10.00	60.00	5.00	600.00		
13	RAI	120750	3.00	3.00	120.00	5.00	360.00		
14	MIRCHI MTP	09042211	5.00	5.00	260.00	5.00	1,300.00		
15	GARAM MASALA SABUT	09041140	5.00	5.60	850.00	5.00	4,760.00		
16	AJWAIN	09109914	4.00	4.00	230.00	5.00	920.00		
17	KASHMIRI MIRCH POWDER	09109100	20.00	20.00	94.00	5.00	1,880.00		
18	RAJMA MASALA	09109100	20.00	20.00	70.00	5.00	1,400.00		
19	KITCHEN KING MASALA	09109100	20.00	20.00	75.00	5.00	1,500.00		
20	PANEER MASALA	09109100	20.00	20.00	84.00	5.00	1,680.00		
21	CHOLA/CHANA MASALA	09109100	20.00	20.00	75.00	5.00	1,500.00		
22	CHAT MASALA	09109100	20.00	20.00	72.00	5.00	1,440.00		
23	SAMBHAR MASALA	09109100	10.00	10.00	68.00	5.00	680.00		
24	PAV BHAJI MASALA	09109100	20.00	20.00	75.00	5.00	1,500.00		
25	HEENG  PAYANC POWDER	13019013	30.00	30.00	251.00	5.00	7,530.00		
26	BAKING POWDER	21023000	30.00	30.00 3.00	15.00	12.00	450.00		
27	MEETHA SODA ENO TAX	28363000 30049011	27.00	27.00	60.00	18.00 12.00	180.00		
<u>28</u> 29	BURADA	08011100	25.00	25.00	150.00 320.00	5.00	4,050.00 8,000.00		
30	KASTURI METHI	09109990	12.00	12.00	290.00	5.00	3,480.00		
31	SOYABEEN 12%	21061000	1.00	20.00	76.00	12.00	1,520.00		
32	SURF 18%	34022090	6.00	150.00	55.00	18.00	8,250.00		
ےد	JUM 1070	JTUZZU9U	0.00	130.00	33.00	10.00	0,230.00		

Total To be continued .... 82,440.00

#### 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.



TAY INVOICE Original

		TAX	INVOICE					Original
JAI (	GANESH TRADING COMPANY		Invoice No.		SL/1252	8 Dated	18/1	1/2024
CHA-	5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	ate	
Phone	: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-0</b>	17722	Truck No			Mode/Te	erms Of P	avment
FSSA	LIC.No: 12219026000357							CREDIT
State	Rajasthan State Code: 08	_	Despatch [	Documen	t No:	Dated		
GSTIN	I: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		_ 00pato					18 /11/2024
Buyer			Despatch	Through		Deliver	y Station	
SAAI	DI GALI FOODS PRIVATE LIMITED JNI	T						CHAKSU
Opposi	te Metro Pillar 48UJ		Delivery A	ddress		· ·		
TowerS	ikanderpur, Solitaire Plaza		20	uu. 000				
Gurugr	,	ode : 06						
GSTIN	: 06ABACS7382K1ZY PAN No. ABACS73	382K	Broker <b>c</b>	) PRAKAS	H VARIND	ANI		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
	'			-	•		Rate	7 000 00
33	MIRCHI POWDER		09042211	30.00	30.00	260.00	5.00	7,800.00
34	HALDI POWDER		09103030	30.00	30.00 30.00	230.00	5.00	6,900.00
<u>35</u> 36	DHANIYA POWDER AG		09092200 09083120	1.00	1.00	160.00	5.00	4,800.00
37	ELAYACHI NUDALS 12%		19023010	6.00	6.00	3,200.00 810.00	5.00 12.00	3,200.00 4,860.00
38	METHI DANA		910991	2.00	2.00	90.00	5.00	180.00
39	NAMKEEN		21069099	1.00	90.00	160.00	12.00	14,400.00
40	TATA TEA		09021090	48.00	48.00	200.00	5.00	9,600.00
41	ROOH AFZA 18%		21069011	24.00	24.00	180.00	18.00	4,320.00
42	GULAB JAL		09109100	8.00	8.00	40.00	5.00	320.00
43	KIRANA 5% KEBDA JAL		09042211	8.00	8.00	40.00	5.00	320.00
44	PAPAD 5%		190590	2.00	50.00	100.00	5.00	200.00
			Total	671	972.100	Total		139,340.00
Other	Charges				Other Ch	arges		1,012.65
MUDDA:	I LABOUR Rounding Differ				IGST TA	X		12,337.35
					Net Amo	unt		152,690.00
Amoun	t In Words Rupees One Lakh Fifty Two Thousand Six H	lundred N	linety Only.		I.			
Our B	ankers :	HSN Cod	le Tax Des	scription		Assessable		IGST
	NY NAME - JAI GANESH TRADING COMPANY					Value		Value
BANK N		•	IGST 5			77,643.00		3,882.15
A/C NU	H & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 MBER - 50200040151839		IGST 12			47,210.00		5,665.20
, =		•	IGST 18	3.0%		15,500.00		2,790.00
							<u> </u>	
Rema	rks:							

#### 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.

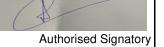


	BILL (	OF SUPPL	_Y				Original		
JAI (	GANESH TRADING COMPANY	Invoice No.		SL/1252	Dated	18/:	11/2024		
CHA-	5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No. Order Date				ate			
	e: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 I LIC.No: 12219026000357</b>	Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT			
	: Rajasthan State Code : 08 N : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Despatch D	Documen	t No:	Dated		18 /11/2024		
Buyer <b>SAA</b> I	DI GALI FOODS PRIVATE LIMITED JNIT	Despatch <sup>1</sup>	Through		Deliver	Delivery Station			
1	te Metro Pillar 48UJ Sikanderpur, Solitaire Plaza	Delivery Ad	ddress						
Gurugr Pinco	110.701.0								
GSTIN	: 06ABACS7382K1ZY PAN No. ABACS7382K	Broker <b>D</b>	PRAKAS	H VARIND	ANI				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount		
1	PAPAD	19059040	1.00	1.00	100.00	Rate 0.00	100.00		
2	KALA NAMAK	25010090	0.00	25.00	40.00	0.00	1,000.00		
3	AATA ADINATH	11010000	26.00	26.00	1,700.00	0.00	44,200.00		
4	MOONG SABUT GULA	07133110	1.00	48.80	11,000.00	0.00	5,368.00		
5	CHANA DAL	07133110	2.00	60.00	8,800.00	0.00	5,280.00		
6	GRAM KABULI MTP	07133110	3.00	90.00	15,000.00	0.00	13,500.00		
7	RAJMA CHITRA	07133110	3.00	90.00	14,000.00	0.00	12,600.00		
8	HARI DAL 1ST	07133110	2.00	60.00	10,200.00	0.00	6,120.00		
9	URAD SABUT	07133110	3.00	90.00	10,600.00	0.00	9,540.00		
10	KALA CHANA	07133110	4.00	120.00	8,800.00	0.00	10,560.00		
11	KALA MASOOR	07133110	3.00	90.00	8,000.00	0.00	7,200.00		
12	MASOOR DAL	07133110	2.00	60.00	7,800.00	0.00	4,680.00		
13	ARHAR DAL	07133110	3.00	90.00	16,800.00	0.00	15,120.00		
14	MAIDA BAKERY SPECIAL Murli	11010000	3.00	3.00	1,780.00	0.00	5,340.00		
15	POHA MOTA	19041090	2.00	60.00	4,500.00	0.00	2,700.00		
16	PASTA PAPAD	19059040	2.00	60.00	6,000.00	0.00	3,600.00		

Total 146,908.00 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.



### **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY	Ir	nvoice No.		SL/1252	Dated	18/11/2	2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	C	Order No.			Order Da	ate				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017 FSSAI LIC.No: 12219026000357</b>	722 T	Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>	С	Despatch D	Document	No:	Dated	18	/11/2024			
Buyer SAADI GALI FOODS PRIVATE LIMITED JNIT	1	Despatch <sup>·</sup>	Through		Delivery	Delivery Station				
Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza	[	Delivery Ad	ddress							
Pincode: 122002	e: 06									
GSTIN: 06ABACS7382K1ZY PAN No. ABACS7382	2K	Broker <b>C</b>	PRAKAS	H VARIND	ANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount			
	1	- Total	60	973.800	Total		46,908.00			
Other Charges				Other Ch	arges		7,023.00			
MUDDAT LABOUR FREIGHT OUTWARD				CGST TA			0.00			
735.00 288.00 6000.00				Net Amo			153,931.00			
Amount In Words Rupees One Lakh Fifty Three Thousand Nine H	lundred	Thirty One	Only.							
	SN Code	Tax Des	scription		Assessable Value	CGST Value	SGST			
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		IGST 0.0%		153,931		0.00	Value 0.00			
A/C NUMBER - 50200040151839										
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.



#### **BILL OF SUPPLY**

	DILL 0		- '				
JAI GANESH TRADING COMPANY	I	Invoice No.		SL/1259	3 Dated	26/11/	2024
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	(	Order No.			Order Da	ate	
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-</b> <b>FSSAI LIC.No: 12219026000357</b>	017722 -	Truck No			Mode/Te	erms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	)L	Despatch [	Ocument	t No:	Dated	26	5/11/2024
Buyer SAADI GALI FOODS PRIVATE LIMITED JN	IT	Despatch <sup>*</sup>	Through		Delivery	<sup>,</sup> Station	CHAKSU
Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza		Delivery Ad	ddress				
Gurugram State : Haryana C Pincode : 122002	Code : 06						
GSTIN: 06ABACS7382K1ZY PAN No. ABACS7	'382K	Broker <b>D</b>	PRAKAS	H VARIND	ANI		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AATA ADINATH 2 GRAM KABULI MTP		11010000 07133110	50.00 6.00	50.00 180.00	1,720.00 15,000.00	0.00	86,000.00 27,000.00
		Total	56		1		113,000.00
Other Charges			ļ	Other Ch	-		3,834.00 0.00
MUDDAT LABOUR FREIGHT OUTWARD 565.00 269.00 3000.00				SGST TA			0.00
233103				Net Amo			116,834.00
Amount In Words Rupees One Lakh Sixteen Thousand Eight	Hundred T	Thirty Four C	Only.	L			
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		IGST 0.0%		Value 116,834.00		Value 0.00	Value 0.00
Remarks:							

# Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.



TAV INIVOICE Original

		IAX	INVOICE					Original
JAI (	GANESH TRADING COMPANY		Invoice No.		SL/1259	4 Dated	26/1	1/2024
CHA-	5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	ate	
Phone	: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17</b> -	-017722	Truck No			Mode/Te	erms Of P	avment
FSSAI	LIC.No: 12219026000357		Tracking			IVIOGE/ IX	enns Or r	CREDIT
	Rajasthan State Code: 08		Despatch I	Documen	t No:	Dated		
GSTIN	I: 08AAOFJ2390L1ZT Pan No : AAOFJ2390	0L						26 /11/2024
Buyer			Despatch	Through		Deliver	y Station	
SAAI	DI GALI FOODS PRIVATE LIMITED JN	IT						CHAKSU
Opposit	te Metro Pillar 48UJ		Delivery A	ddress				
TowerS	ikanderpur, Solitaire Plaza							
Gurugra	,	Code: 06						
GSTIN	: 06ABACS7382K1ZY PAN No. ABACS7	7382K						
			Broker I	D PRAKAS	SH VARIND	ANI		
IRN No	6b8f569999bcece3d45bfacc9a45fba4f915 25e670ef132ac27cef9786e	dc5e6	ACK No 17	7241629	9193594	Date	: 11/26/2	2024 00:00:0
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	JEERA		09096139	10.00	10.00	324.00	Rate 5.00	3,240.00
2	CHOLA/CHANA MASALA		09109100	20.00	20.00	75.00	5.00	1,500.00
			Total	30	30.000	Total		4,740.00
Other	Charges		1		Other Ch	arges		29.52
MUDDAT	<del>-</del>				IGST TA	X		238.48
24.00	5.50 0.02							
					Net Amo	unt		5,008.00
Amount	t In Words Rupees Five Thousand Eight Only.						_	
Our B	ankers :	HSN Co	de Tax De	scription		Assessable		IGST
	NY NAME - JAI GANESH TRADING COMPANY		LOOT 5	. 00/		Value		Value
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		•	IGST 5	0.0%		4,769.50		238.48

## 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.

