

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/10771 Dated 16/04/2024 <hr/> Order No. Order Date <hr/> Truck No Mode/Terms Of Payment <div style="text-align: right;">CREDIT</div> <hr/> Despatch Document No: Dated <div style="text-align: right;">16 /04/2024</div> <hr/> Despatch Through Delivery Station <div style="text-align: right;">SMS</div> <hr/> Delivery Address <hr/> Broker D ASHWANI
Buyer SUNSHINE HOSPITALITY SMS CANTEEN SMS HOSPITALJAIPUR, TONK ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOINIJ	21039030	1.00	1.00	180.00	12.00	180.00
2	ROOH AFZA 18%	21069011	1.00	1.00	180.00	18.00	180.00
3	ARAROT	11010000	2.00	2.00	45.00	0.00	90.00
4	AACHAR	20019000	3.00	3.00	205.00	12.00	615.00
5	SURF	34022090	1.00	10.00	50.00	18.00	500.00
6	SAUCE KETCHUP	21032000	1.00	1.00	360.00	12.00	360.00
		Total	9	18	Total	1,925.00	
Other Charges					Other Charges	0.00	
					CGST TAX	130.50	
					SGST TAX	130.50	
					Net Amount	2,186.00	

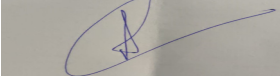
Amount In Words **Rupees Two Thousand One Hundred Eighty Six Only.****Our Bankers :**

COMPANY NAME - JAI GANESH TRADING COMPANY
 BANK NAME - HDFC BANK
 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
 A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 6.0%+SGST 6.0%	1,155.00	69.30	69.30
.	CGST 9.0%+SGST 9.0%	680.00	61.20	61.20
.	CGST 0.0%+SGST 0.0%	90.00	0.00	0.00

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