

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/10925		Dated 01/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /05/2024			
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	MIRCHI POWDER	09042211	4.00	4.00	251.00	5.00	1,004.00
2	DHANIYA POWDER AG	09092200	4.00	4.00	152.00	5.00	608.00
3	HALDI POWDER	09103030	4.00	4.00	137.00	5.00	548.00
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	5.00	5.00	70.00	5.00	350.00
7	JEERA	09096139	2.00	2.00	380.00	5.00	760.00
8	ELAYACHI	09083120	0.00	0.10	2,600.00	5.00	260.00
9	BAKING POWDER	210230	5.00	5.00	20.00	12.00	100.00
10	MIRCHI MTP	09042211	1.00	1.00	238.00	5.00	238.00
11	MOINIJ	21039030	1.00	1.00	180.00	12.00	180.00
12	ARAROTH 12%	21032000	1.00	1.00	43.00	12.00	43.00
13	AACHAR	20019000	3.00	3.00	205.00	12.00	615.00
14	MUNGPHALI	120242	1.00	1.00	11,000.00	5.00	110.00
15	SURF 18%	34022090	1.00	10.00	50.00	18.00	500.00
16	TATA TEA	09021090	5.00	5.00	171.00	5.00	855.00
17	GREEN CHILLI SAUCE	21032000	1.00	1.00	60.00	12.00	60.00
18	AMCHUR POWDER	11063030	1.00	1.00	220.00	5.00	220.00
19	TEA MASALA	09109100	5.00	5.00	71.00	5.00	355.00
20	SAUF	09092110	1.00	1.00	300.00	5.00	300.00
21	SAUCE KETCHUP	21032000	1.00	14.00	56.00	12.00	784.00
22	ROOH AFZA 18%	21069011	1.00	1.00	180.00	18.00	180.00
23	RAI	120750	0.00	0.50	110.00	5.00	55.00
24	DHANIYA SABUT	09092200	1.00	1.00	150.00	5.00	150.00
25	SUGAR	170114	1.00	50.00	4,048.00	5.00	2,024.00
26	OIL REFAIND 1507 Chambl.3	150790	7.00	7.00	1,657.00	5.00	11,599.00
27	VANASPATI 1516	151620	1.00	20.00	110.00	5.00	2,200.00

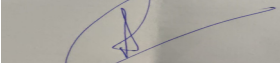
To be continued

Total

25,006.00

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.

For JAI GANESH TRADING COMPANY


Authorised Signatory

Original

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	Delivery Address	
	Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	63	153.600	Total		25,006.00

Other Charges			Other Charges -0.48		
Rounding Differ			CGST TAX 731.74		
-0.48			SGST TAX 731.74		
			Net Amount 26,469.00		

Amount In Words **Rupees Twenty Six Thousand Four Hundred Sixty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	22,544.00	563.62	563.62
.	CGST 6.0%+SGST 6.0%	1,782.00	106.92	106.92
.	CGST 9.0%+SGST 9.0%	680.00	61.20	61.20

Remarks:

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