TAV INIVOICE Original

TAX	INVOICE				Original			
JAI GANESH TRADING COMPANY	Invoice No. SL/12760			Dated 19/12/2024				
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.		Order Date					
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck No Salam			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despatch D		Dated 19 /12/2024					
Buyer SUNSHINE HOSPITALITY SMS KITCHEN		Despatch Through				Delivery Station		
JAIPUR State: Rajasthan Code: 08 Pincode: 302017	Delivery Address							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H	Broker D ASHWANI							
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 TATA TEA	09021090	5.00	5.00	205.00	5.00	1,025.00		
2 JEERA	09096139	4.00	4.00	381.00	5.00	1,524.00		
3 HALDI POWDER	09103030	12.00	12.00	190.00	5.00	2,280.00		
4 MIRCHI POWDER	09042211	10.00	10.00	251.00	5.00	2,510.00		
5 DHANIYA POWDER AG	09092200	12.00	12.00	161.00	5.00	1,932.00		
6 SURF 18%	34022090	0.00	7.00	55.00	18.00	385.00		
7 MIRCHI MTP	09042211	0.00	0.50	260.00	5.00	130.00		
8 KASHMIRI MIRCH POWDER	09109100	15.00	15.00	94.00	5.00	1,410.00		
9 GARAM MASALA POWDER	09109100	3.00	3.00	438.00	5.00	1,314.00		
10 KASTURI METHI	09109990	1.00	1.00	290.00	5.00	290.00		
11 METHI DANA	910991	0.00	0.25	86.00	5.00	21.50		
12 SAUF	09092110	0.00	0.25	240.00	5.00	60.00		
13 AACHAR	20019000	1.00	1.00	320.00	12.00	320.00		
14 ARAROTH 12%	20019000	5.00	5.00	48.00	12.00	240.00		
15 SUGAR	170114	3.00	150.00	4,250.00	5.00	6,375.00		
16 AATA MAIDA GST	11010000	25.00	25.00	40.00	5.00	1,000.00		
17 OIL REFAIND 1507	150790	5.00	70.00	150.00	5.00	10,500.00		
18 SOYABEEN 12%	21061000	6.00	6.00	76.00	12.00	456.00		
19 AATA MAIDA GST Daliya	11010000	40.00	40.00	45.00	5.00	1,800.00		

Total To be continued 33,572.50

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

TAY INVOICE Original

	IAA	IIIVOICE	•				Original				
JAI GANESH TRADING COMPANY		Invoice No.		SL/1276	D ated	Dated 19/12/20					
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order Date						
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017722	Truck No			Mada/Ta	erms Of Pay	mont				
FSSAI LIC.No: 12219026000357		TIGORINO		Sala		illis Oi Fay	CREDIT				
State: Rajasthan State Code: 08		Despatch I	Document		Dated						
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	<u>'</u>				19	/12/2024				
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through			Delivery	Delivery Station SMS					
		Delivery Address									
JAIPUR State: Rajasthan C	Code : 08										
Pincode: 302017	Jouc . 00										
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			Broker D ASHWANI								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount				
		Total	147		Total		33,572.50				
Other Charges				Other Charges -0.32							
Rounding Differ	g Differ			CGST TA			899.91 899.91				
-0.32		Net Amou									
Amount In Words Rupees Thirty Five Thousand Three Hundre	ed Sevent	y Two Only.					33,372.00				
Our Bankers :	HSN Coc	de Tax De	scription		Assessable	CGST	SGST				
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK .					Value	Value	Value				
		CGST 2.5%+SG			32,171.50		804.30				
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	·		9.0%+SGS		385.00		34.65				
		UGST	6.0%+SGS	0.0%	1,016.00	60.96	60.96				
						<u> </u>					
Domonke											

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.

For JAI GANESH TRADING COMPANY

