TAX INVOICE									
JAI GANESH TRADING COMPANY	Invoice No).	SL/10685	Dated	10/0	4/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order D	Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck No			Mode/To	Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08	Despatch	Documen	t No:	Dated	Dated				
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Dooparon	5000111011		24.04	10 /04/2024				
Buyer	Despatch	Through		Deliver	Delivery Station				
MANAKCHAND HOSPITALITY SERVICES					BIRLA MANDI JLN				
OJAIPUR, SHMH CAMPUR BHAWANI SINGH MARG JAIPUR State: Rajasthan Code: 08	Delivery A	Address							
Pincode: 302004 GSTIN: 08AGNPJ9822C1Z9 PAN No. AGNPJ9822C									
GOTHY: UUAGNFUSUZZOTZS TAKKO. AGNFUSUZZO	Broker	D PRAKAS	H VARINDA	NI					
IRN No 3baaf4948093b08b7a8478e2f6f3512a951968d34 e3db74a41b3e52dbe4afa51	ACK No 1	7241477	5122418	Date	: 4/10/20	024 00:00:00			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1 HEENG	13019013	36.00	36.00	152.00	5.00	5,472.00			
2 TEJPATTA	09109919	1.00	1.00	140.00	5.00	140.00			
3 AJWAIN	09109914	1.00	1.00	220.00	5.00	220.00			
4 DODA(LARGE CARDAMON)	09083110	1.00	0.50	1,144.00	5.00	572.00			
5 DAL CHEENI	090619	1.00	0.40	582.00	5.00	232.80			
6 SAUF	09092110	1.00	0.50	267.00	5.00	133.50			
7 RAI	120750	6.00	6.00	95.00	5.00	570.00			
8 MEETHA SODA	09109100	1.00	1.00	76.00	5.00	76.00			
9 ELAYACHI	09083120	1.00	1.00	2,143.00	5.00	2,143.00			
10 DHANIYA SABUT	09092200	3.00	3.00	152.00	5.00	456.00			
11 BURADA	08011100	15.00	15.00	210.00	5.00	3,150.00			
12 PHOOL MAKHANA 13 MIRCHI MTP	08013100	8.00 3.00	8.00 3.00	220.00 248.00	5.00 5.00	1,760.00 744.00			
13 MIRCHI MTP	09042211								

Total 15,669.30 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

E. & O.E.

TAV INIVOICE Original

	IAX	IIAA	OICE					Original	
AI GANESH TRADING COMPANY			Invoice No.		SL/1068	5 Dated	10/04/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	-	Order No.			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17- FSSAI LIC.No: 12219026000357	017722	Truck No			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dated	10	0 /04/2024	
Buyer			Despatch Through			Delivery Station			
MANAKCHAND HOSPITALITY SERVICES OJAIPUR, SHMH CAMPUR BHAWANI SINGH MARG		Delivery Address							
	Code : 08							10 2 4 4 7	
GSTIN: 08AGNPJ9822C1Z9 PAN No. AGNPJ9	822C	Bro	Broker D PRAKASH VARINDANI						
IRN No 3baaf4948093b08b7a8478e2f6f3512a95196 e3db74a41b3e52dbe4afa51	68d34	ACK	No 17	'241477 <u></u>	5122418	Date :	: 4/10/2024	4 00:00:00	
SNo. Description Of Goods		HSN	V Code	Qty	Weight	Rate	GST Rate	Amount	
		Tota	ય	78	76.400			15,669.30	
Other Charges LABOUR Rounding Differ 15.00 0.46			Other C CGST T SGST T			AX 392.12			
					Net Amo	unt		16,469.00	
Amount In Words Rupees Sixteen Thousand Four Hundred S									
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SG		2.5%+SGS	ST 2.5%	15,684.30	392.12	392.12	

Remarks:

Terms:

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