TAV INIVOICE Original

		IAXI	INVOICE					Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/10774		4 Dated	16/04	/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		(Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01 FSSAI LIC.No: 12219026000357)17722 -	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390			Despatch Document No:			Dated	:	16 /04/2024	
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD			Despatch Through			Delivery	Delivery Station		
			Delivery Address						
JAIPUR State : Rajasthan Code Pincode : 302017									
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABEEN 12%		21061000	0.00	3.00	76.00	12.00	228.00	
2	SURF		34022090	0.00	15.00	50.00	18.00	750.00	
3	ARAROTH 12% AACHAR		21032000 20019000	0.00	6.00 5.00	43.00 205.00	12.00 12.00	258.00 1,025.00	
			Total	0		Total		2,261.00	
Other Charges					Other Ch	•		-0.32	
Rounding Differ			CGST TAX SGST TAX						
-0.32			Net Amou						
Amoun	t In Words Rupees Two Thousand Five Hundred Seven	ty Sayan	Only		Net Amo	ount		2,577.00	
	· 	-	<u> </u>		1		1	0007	
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			Assessable Value	CGST Value	SGST Value		
					1,511.00 750.00				

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.

For JAI GANESH TRADING COMPANY

