TA	Original							
JAI GANESH TRADING COMPANY	Invoice No.	Invoice No. SL/			Dated <b>27/05/2024</b>			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.	Order No.			Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>	Truck No			Mode/Terms Of Payment				
FSSAI LIC.No: 12219026000357	Tracking	TIUCK NO			CREDIT			
State: Rajasthan State Code: 08	Despetab Description No.			Dated				
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despaich	Despatch Document No:			27 /05/2024			
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD	Despatch		Delivery Station					
	Boopaton							
	Delivery A	ddress						
JAIPUR State: Rajasthan Code: 0 Pincode: 302017	8							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H	Broker [	Broker <b>D ASHWANI</b>						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 TATA TEA	09021090	4.00	4.00	171.00	5.00	684.00		
2 JEERA	09096139	3.00	3.00	381.00	5.00	1,143.00		
3 MIRCHI POWDER E	09042211	15.00	15.00	251.00	5.00	3,765.00		
4 HALDI POWDER	09103030	15.00	15.00	137.00	5.00	2,055.00		
5 DHANIYA POWDER AG	09092200	15.00	15.00	152.00	5.00	2,280.00		
6 KASHMIRI MIRCH POWDER	09109100	10.00	10.00	94.00	5.00	940.00		
7 GARAM MASALA POWDER	09109100	2.00	2.00	438.00	5.00	876.00		
8 RAI	120750	0.00	0.50	110.00	5.00	55.00		
9 KASTURI METHI	09109990	1.00	1.00	290.00	5.00	290.00		
10 AMCHUR POWDER	11063030	1.00	1.00	220.00	5.00	220.00		
11 MIRCHI MTP	09042211	0.00	0.50	238.00	5.00	119.00		
12 METHI DANA	910991	0.00	0.25	86.00	5.00	21.50		
13 ARAROTH 12%	21032000	8.00	8.00	48.00	12.00	384.00		
14 SOYABEEN 12% Choti	21061000	1.00	10.00	76.00	12.00	760.00		
15 SURF 18%	34022090	0.00	12.00	50.00	18.00	600.00		
16 SUGAR	170114	3.00	150.00	4,124.00	5.00	6,186.00		
17 OIL REFAIND 1507 Fortune	150790	5.00	5.00	1,790.48	5.00	8,952.40		

Total 29,330.90 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

**Authorised Signatory** 

TAV INIVOICE Original

	IAX	INVOICE	ı				Original			
JAI GANESH TRADING COMPANY		Invoice No. SL/:		SL/1115	5 Dated	Dated <b>27/05/</b>				
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-0 FSSAI LIC.No: 12219026000357</b>	Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT					
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390I</b>	L	Despatch [	Document	: No:	Dated	27	/05/2024			
Buyer SUNSHINE HOSPITALITY SMS KITCHEN		Despatch	Through		Delivery	Delivery Station				
SMS HOSPITALJAIPUR, TONK ROAD		Delivery Address								
JAIPUR State : Rajasthan C Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS13	Code : 08	3								
GOTHE TANNO. ACTI 513	30311	Broker <b>D ASHWANI</b>								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount			
		Total	83	252.250			29,330.90			
Other Charges Rounding Differ 0.42		Other Cha CGST TAX SGST TAX			ΑX	812.34				
				Net Amo	unt		30,956.00			
Amount In Words Rupees Thirty Thousand Nine Hundred Fifty	Six Only	<b>/.</b>								
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Coo	CGST (	scription 2.5%+SGS 6.0%+SGS 9.0%+SGS	ST 6.0%	Assessable Value 27,586.90 1,144.00 600.00	CGST Value 689.70 68.64 54.00	SGST Value 689.70 68.64 54.00			

## Remarks:

## Terms:

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## For JAI GANESH TRADING COMPANY

