TAV INIVOICE Original

TAX				Ē			Original		
JAI GANESH TRADING COMPANY			Invoice No. SL/10862		2 Dated	25/04/	2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-0</b> 1 FSSAI LIC.No: 12219026000357			Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatori Document No.			Dated	25 /04/2024		
Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI			Despatch Through			Delivery	Delivery Station  JAMDOLI		
JAIPUR Pincod	otato : Rajastrian	Code: 08	Delivery A	ddress		·			
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker D PRAKASH VARINDANI						
IRN No bbb900ddf00c20ab445548999c206d5eae8989d8 5870ad618b1078dccb4fa993			ACK No <b>172414864017852</b> Date: 4/25/2024 00:0				00:00:00		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	NAMKEEN		21069099	26.00	26.00	220.00	12.00	5,720.00	
2	ENO TAX		3004	8.00	8.00	140.00	12.00	1,120.00	
3	ROOH AFZA 18%		21069011	5.00	5.00	332.20	18.00	1,661.00	
4	COFFEE T COFFI		21011120	2.00	2.00	930.17	18.00	1,860.34	
			Total	41	41	Total		10,361.34	
Other Charges			Other Chai			-	_		
MUDDAT Rounding Differ			CGST TAX			ΑX	735.87		
95.00 -0.08			SGST TAX						
Amount In Words Rupees Eleven Thousand Nine Hundred Twenty Eigh				Net Amour			nt 11,928.00		
	•			oorinties		A 0 0 0 5 5 5 1 5	CCCT	SGST	
Our Bankers:		HSN Cod	ode Tax Description		Assessable Value	CGST Value	Value		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				CGST 6.0%+SGST 6.0% CGST 9.0%+SGST 9.0%		6,840.00 3,616.34	410.40	410.40 325.47	

## **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

