

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No.	SL/10863	Dated	25/04/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	25 /04/2024
	Despatch Through		Delivery Station	JAMDOLI
	Delivery Address			
Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI JAIPUR State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H	Broker	D PRAKASH VARINDANI		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	1.00	1.00	1,550.00	0.00	1,550.00
2	CHANA DAL	07133110	1.00	50.00	7,650.00	0.00	3,825.00
3	BESAN 26	110610	1.00	26.00	8,000.00	0.00	2,080.00
4	KALA CHANA	07133110	1.00	30.00	7,500.00	0.00	2,250.00
5	GRAM KABULI MTP	07133200	2.00	60.00	10,800.00	0.00	6,480.00
6	RICE 30KG	100630	19.00	570.00	38.00	0.00	21,660.00
7	ARHAR DAL	07133110	1.00	10.00	16,000.00	0.00	1,600.00
		Total	26	747	Total		39,445.00

Other Charges		Other Charges	472.00
MUDDAT	LABOUR	CGST TAX	0.00
355.00	117.00	SGST TAX	0.00
		Net Amount	39,917.00

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Seventeen Only.**

Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	39,917.00	0.00	0.00

Remarks:

Terms :

1. 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

Authorised Signatory