

Original

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|---|-------------------------|-----------------|-----------------------|--------------------|
| 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/11230 | Dated | 04/06/2024 |
| | Order No. | | Order Date | |
| | Truck No | | Mode/Terms Of Payment | CREDIT |
| | Despatch Document No: | | Dated | 04 /06/2024 |
| Buyer SAI HOSPITALITY REGIONAL COLLEGE PUSHKAR ROAD MITTAL HOSPITAL KE PASS AJMER State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H | Despatch Through | | Delivery Station | AJMER |
| | Delivery Address | | | |
| | Broker D ASHWANI | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|----------|----------|
| 1 | KASTURI METHI | 09109990 | 2.00 | 2.00 | 290.00 | 5.00 | 580.00 |
| 2 | MEETHA SODA | 09109100 | 1.00 | 1.00 | 80.00 | 5.00 | 80.00 |
| 3 | DODA(LARGE CARDAMON) | 09083110 | 0.00 | 0.25 | 1,600.00 | 5.00 | 400.00 |
| 4 | ELAYACHI | 09083120 | 0.00 | 0.25 | 2,650.00 | 5.00 | 662.50 |
| 5 | SATRIC 18%TAX | 29181400 | 1.00 | 1.00 | 160.17 | 18.00 | 160.17 |
| 6 | MIRCHI MTP | 09042211 | 1.00 | 1.00 | 260.00 | 5.00 | 260.00 |
| 7 | LOONG | 09071010 | 0.00 | 0.25 | 1,200.00 | 5.00 | 300.00 |
| 8 | DAL CHEENI | 090619 | 0.00 | 0.50 | 580.00 | 5.00 | 290.00 |
| 9 | BUSH OR | 09109100 | 2.00 | 2.00 | 60.00 | 5.00 | 120.00 |
| 10 | SAUCE KETCHUP | 21032000 | 8.00 | 8.00 | 280.00 | 12.00 | 2,240.00 |
| 11 | ARAROTH 12% | 21032000 | 10.00 | 10.00 | 50.00 | 12.00 | 500.00 |
| 12 | SURF 18% | 34022090 | 1.00 | 25.00 | 55.00 | 18.00 | 1,375.00 |
| 13 | AJINOMOTO | 292242 | 0.00 | 0.50 | 220.00 | 18.00 | 110.00 |
| | | | | | | | |
| | | Total | 26 | 51.750 | Total | | 7,077.67 |

[illegible]

Amount In Words **Rupees Seven Thousand Nine Hundred Twenty Two 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 2.5%+SGST 2.5% | 2,773.00 | 69.32 | 69.32 |
| . | CGST 9.0%+SGST 9.0% | 1,645.17 | 148.07 | 148.07 |
| . | CGST 6.0%+SGST 6.0% | 2,740.00 | 164.40 | 164.40 |

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