

TAX INVOICE

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/10935	Dated 02/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /05/2024
Buyer SAI HOSPITALITY JNU CHAKSU JAIPUR State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H	Despatch Through **PARTY-SELF-RECD**	Delivery Station CHAKSU
	Delivery Address	
	Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AACHAR	20019000	4.00	4.00	320.00	12.00	1,280.00
2	JAM	20079990	4.00	4.00	420.00	12.00	1,680.00
3	SOYABEEN 12%	21061000	3.00	60.00	76.00	12.00	4,560.00
4	VINEGAR	22090020	24.00	24.00	50.00	18.00	1,200.00
5	NOODLES 18%	34022090	6.00	6.00	720.00	18.00	4,320.00
6	CORNFLEX	190410	5.00	5.00	1,440.00	18.00	7,200.00
7	SURF 18%	34022090	2.00	50.00	55.00	18.00	2,750.00
		Total	48	153	Total	22,990.00	

Other Charges

MUDDAT LABOUR Rounding Differ
207.00 53.00 -0.20

Other Charges 259.80
CGST TAX 1,859.10
SGST TAX 1,859.10
Net Amount 26,968.00

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Sixty Eight 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 6.0%+SGST 6.0%	7,780.00	466.80	466.80
.	CGST 9.0%+SGST 9.0%	15,470.00	1,392.30	1,392.30

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