TAV INIVOICE Original

| • | TAX IN | IVOICE | | | | | Original | |
|---|---------|----------------------|----------------------------|----------|---------------------|-------------------------|-------------------|--|
| JAI GANESH TRADING COMPANY | Inv | Invoice No. SL/11005 | | | 5 Dated | Dated 10/05/2024 | | |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 | Oı | Order No. | | | Order Da | Order Date | | |
| Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 Truck N | | | uck No | | | Mode/Terms Of Payment | | |
| FSSAI LIC.No: 12219026000357 | | | | | | CREDIT | | |
| State: Rajasthan State Code: 08 | De | espatch D | Document | No: | Dated | | | |
| SSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L | | , | | | | 10 /05/2024 | | |
| Buyer | D | Despatch Through | | | | Delivery Station | | |
| SAI HOSPITALITY MAYUR JETPURA NEW CHOMU | | | | | | СНОМИ | | |
| | D | Delivery Address | | | | | | |
| JAIPUR State : Rajasthan Code Pincode : 303702 | e: 08 | | | | | | | |
| GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H | | | Broker D PRAKASH VARINDANI | | | | | |
| SNo. Description Of Goods | Н | ISN Code | Qty | Weight | Rate | GST | Amount | |
| 1 KASTURI METHI | 0 | 9109990 | 2.00 | 2.00 | 290.00 | Rate 5.00 | 580.00 | |
| 2 KAJU | | 8013210 | 0.00 | 0.50 | 600.00 | 5.00 | 300.00 | |
| 3 KISHMISH | | 8062090 | 0.00 | 0.50 | 240.00 | 5.00 | 120.00 | |
| 4 AMCHUR POWDER | | 1063030 | 0.00 | 0.50 | 280.00 | 5.00 | 140.00 | |
| 5 SAUF | | 9092110 | 0.00 | 0.50 | 320.00 | 5.00 | 160.00 | |
| 6 ELAYACHI | | 9083120 | 0.00 | 0.70 | 2,650.00 | 5.00 | 1,855.00 | |
| 7 KALI MIRCHI | | 9041140 | 0.00 | 0.20 | 720.00 | 5.00 | 144.00 | |
| 8 LOONG | | 9071010 | 0.00 | 0.20 | 1,200.00 | 5.00 | 240.00 | |
| 9 SUGAR | | 170114 | 6.00 | 300.00 | 4,250.00 | 5.00 | 12,750.00 | |
| 10 OIL REFAIND 1507 | | 150790 | 27.00 | 27.00 | 1,600.00 | 5.00 | 43,200.00 | |
| | | | | | | | | |
| | To | otal | 35 | 332.100 | Total | | 59,489.00 | |
| Other Charges | | | | Other Ch | arges | | 599.54 | |
| MUDDAT LABOUR Rounding Differ | Differ | | | CGST TAX | | | 1,502.23 | |
| 535.00 65.00 -0.46 | | SGST TAX | | | λX | 1,502.23 | | |
| | | | | Net Amo | unt | | 63,093.00 | |
| Amount In Words Rupees Sixty Three Thousand Ninety Three On | ıly. | | | - | | | | |
| | SN Code | de Tax Description | | | Assessable Value | CGST Value | SGST | |
| COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 | | | | | 60,089.00 | | Value 1,502.23 | |
| | | | | | | | | |

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

