TAY INVOICE Original

JAI GANESH TRADING COMPANY Invoice	ce No.		SL/1087	Dated	26/04	/2024	
						,	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Order	er No.			Order Da	ate		
Phone: 9079904990	< No			Mode/Te	erms Of Pa	yment CREDIT	
State: Rajasthan State Code: 08 Desp GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	oatch Doo	cument	No:	Dated	2	26 /04/2024	
Buyer Desp SUNSHINE HOSPITALITY SMS KITCHEN	Despatch Through				Delivery Station		
SMS HOSPITALJAIPUR, TONK ROAD  Deliv	Delivery Address						
JAIPUR State: Rajasthan Code: 08 Pincode: 302017							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H Brok	Broker <b>D ASHWANI</b>						
SNo. Description Of Goods HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1 OIL REFAIND 1507 150	0790	1.00	16.00	125.00	5.00	2,000.00	
		4.00	4.00	137.00	5.00	548.00	
		4.00	4.00	152.00	5.00	608.00	
		4.00	4.00	251.00	5.00	1,004.00	
		1.00	1.00	381.00	5.00	381.00	
		1.00	1.00	438.00	5.00	438.00	
Total	l	15		Total		4,979.00	
Other Charges Other Charges				-	<del>-</del>		
Rounding Differ			CGST TA				
0.04	SGST TAX			X	124.48		
		=	Net Amo	unt		5,228.00	
Amount In Words Rupees Five Thousand Two Hundred Twenty Eight Only.							
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY  HSN Code T				Assessable Value	CGST Value	SGST Value	
	CGST 2.5	5%+SGS	T 2.5%	4,979.00	124.4		

## 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

