

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/10686	Dated 10/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /04/2024
Buyer MANAKCHAND HOSPITALITY SERVICES OJAIPUR, SHMH CAMPUR BHAWANI SINGH MARG JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AGNPJ9822C1Z9 PAN No. AGNPJ9822C	Despatch Through	Delivery Station BIRLA MANDI JLN
	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AROMATIC 500G	21039040	10.00	10.00	220.00	12.00	2,200.00
2	VINEGAR	22090020	8.00	8.00	47.00	18.00	376.00
			Total	18	18	Total	2,576.00

Other Charges

LABOUR Rounding Differ
4.00 -0.40

Other Charges 3.60
CGST TAX 166.20
SGST TAX 166.20
Net Amount 2,912.00

Amount In Words **Rupees Two Thousand Nine Hundred Twelve 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%	2,200.00	132.00	132.00
.	CGST 9.0%+SGST 9.0%	380.00	34.20	34.20

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