TAV INIVOICE Original

TAX INVOICE							Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1100	6 Dated	10/05/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	-	Docnatch F	Jooumoni	· No:	Dated		CKLDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:			Dateu	10	0 /05/2024	
Buyer SAI HOSPITALITY MAYUR JETPURA NEW CHOMU		Despatch '	Through		Delivery	Delivery Station CHOMU		
		Delivery Ad	ddress					
JAIPUR State : Rajasthan C Pincode : 303702	Code : 08							
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H		Broker D PRAKASH VARINDANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 AACHAR		20019000	2.00	2.00	320.00	Rate 12.00	640.00	
2 NAMKEEN		21069099	10.00	10.00	180.00	12.00	1,800.00	
3 NAMKEEN		21069099	10.00	10.00	180.00	12.00	1,800.00	
4 SOYABEEN 12%		21061000	1.00	16.00	80.00	12.00	1,280.00	
5 SURF 18%		34022090 76071991	1.00 3.00	25.00 3.00	55.00	18.00	1,375.00	
		Total	27	66	Total	,	7,735.00	
Other Charges	Other Char			-	<del>-</del>			
MUDDAT LABOUR Rounding Differ	CGST TAX							
70.00 20.00 0.10	SGST TAX			ιX	535.95			
Assessed to Woods				Net Amo	unt		8,897.00	
Amount In Words Rupees Eight Thousand Eight Hundred Nin				ı		0007	COCT	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839					Assessable Value	CGST Value	SGST Value	
					5,610.00 2,215.00	336.60	336.60	

## 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

