TAV INIVOICE Original

		IAA	INVOICE	ı				Original	
JAI GANESH TRADING COMPANY			Invoice No.		SL/1077	4 Dated	16/04/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01 FSSAI LIC.No: 12219026000357		017722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		L	Despatch Document No:			Dated	Dated 16 /04/2024		
Buyer SUNSHINE HOSPITALITY SMS KITCHEN			Despatch Through			Deliver	Delivery Station		
SMS HOSPITALJAIPUR, TONK ROAD			Delivery Address						
Pincode : 302017		Code : 08							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	SOYABEEN 12%		21061000	0.00	3.00	76.00	Rate 12.00	228.00	
2	SURF		34022090	0.00	15.00	50.00	18.00	750.00	
3	ARAROTH 12%		21032000	0.00	6.00	43.00	12.00	258.00	
			Total	0	24	Total		1,236.00	
Other Charges					Other Charges -0.			-0.32	
Rounding Differ			CGST TAX						
-0.32			SGST TAX			ιX			
			Net Amount 1,429.00						
	In Words Rupees One Thousand Four Hundred Twen				-		1		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Co				Assessable Value	CGST Value	SGST Value	
			CGST 6.0%+SGST 6.0% CGST 9.0%+SGST 9.0%		486.00 750.00	29.16 29.16 67.50 67.50			

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

