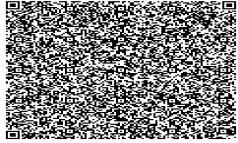


## TAX INVOICE

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan                      State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>		Invoice No. <b>SL/10524</b>		Dated <b>23/03/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>23 /03/2024</b>	
<b>Buyer</b> <b>MANAKCHAND HOSPITALITY SERVICES</b> OJAIPUR, SHMH CAMPUR BHAWANI SINGH <b>MARG</b>  <b>JAIPUR</b> State : Rajasthan                      Code : 08 <b>Pincode : 302004</b>  <b>GSTIN : 08AGNPJ9822C1Z9                      PAN No. AGNPJ9822C</b>		Despatch Through		Delivery Station <b>BIRLA MANDI JLN</b>	
		Delivery Address			
		Broker <b>D PRAKASH VARINDANI</b>			
IRN No <b>a49e64c3c11cb519028ddeb0f0a3eaea22622a9cf99aec368ab57d18fe8187cd</b>		ACK No <b>172414658779948</b>		Date : 3/23/2024 00:00:01	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HEENG	13019013	40.00	40.00	152.00	5.00	6,080.00
2	DAL CHEENI	090619	0.00	0.50	582.00	5.00	291.00
3	SAUF	09092110	0.00	0.50	267.00	5.00	133.50
4	RAI	120750	6.00	6.00	95.00	5.00	570.00
5	MEETHA SODA	09109100	0.00	1.00	76.00	5.00	76.00
6	DHANIYA SABUT	09092200	3.00	3.00	152.00	5.00	456.00
7	BURADA	08011100	20.00	20.00	210.00	5.00	4,200.00
8	PHOOL MAKHANA	08013100	8.00	8.00	220.00	5.00	1,760.00
9	MIRCHI MTP	09042211	3.00	3.00	248.00	5.00	744.00
10	DODA(LARGE CARDAMON)	09083110	0.00	0.50	1,144.00	5.00	572.00
11	AROMAT POWDER	09109100	10.00	10.00	220.00	5.00	2,200.00
12	VINEGAR	22090020	14.00	14.00	47.00	18.00	658.00
		Total	<b>104</b>	<b>106.500</b>	Total	17,740.50	

<b>Other Charges</b> MUDDAT      LABOUR      Rounding Differ 89.00      12.00      -0.14			Other Charges      100.86 CGST TAX      488.82 SGST TAX      488.82 <b>Net Amount      18,819.00</b>
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Nineteen Only.**

<b>Our Bankers :</b> COMPANY NAME    - JAI GANESH TRADING COMPANY BANK NAME        - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER        - 50200040151839		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,183.50</td> <td>429.60</td> <td>429.60</td> </tr> <tr> <td>.</td> <td>CGST 9.0%+SGST 9.0%</td> <td>658.00</td> <td>59.22</td> <td>59.22</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	17,183.50	429.60	429.60	.	CGST 9.0%+SGST 9.0%	658.00	59.22	59.22
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**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