

## 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/10877</b>	Dated <b>26/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /04/2024</b>
<b>Buyer</b> <b>SUNSHINE HOSPITALITY SMS CANTEEN</b> SMS HOSPITALJAIPUR, TONK ROAD  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302017</b> <b>GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H</b>	Despatch Through	Delivery Station <b>SMS</b>
	Delivery Address	
	Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TATA TEA	09021090	2.00	2.00	43.00	5.00	86.00
2	SAUCE KETCHUP	21032000	1.00	16.00	56.00	12.00	896.00
3	OIL REFAIND 1507	150790	1.00	1.00	1,762.00	5.00	1,762.00
4	ARAROTH 12%	21032000	2.00	2.00	43.00	12.00	86.00
		Total	<b>6</b>	<b>21</b>	Total	2,830.00	

**Other Charges**
 Rounding Differ  
 -0.24

Other Charges	-0.24
CGST TAX	105.12
SGST TAX	105.12
<b>Net Amount</b>	<b>3,040.00</b>

Amount In Words **Rupees Three Thousand Forty 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 2.5%+SGST 2.5%	1,848.00	46.20	46.20
.	CGST 6.0%+SGST 6.0%	982.00	58.92	58.92

**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