

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/10771	Dated 16/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /04/2024
	Despatch Through	Delivery Station SMS
Buyer SUNSHINE HOSPITALITY SMS CANTEEN SMS HOSPITALJAIPUR, TONK ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H	Delivery Address	
Broker D ASHWANI		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOINIJ	21039030	1.00	1.00	180.00	12.00	180.00
2	ROOH AFZA 18%	21069011	1.00	1.00	180.00	18.00	180.00
3	ARAROTH 12%	21032000	2.00	2.00	45.00	12.00	90.00
4	AACHAR	20019000	3.00	3.00	205.00	12.00	615.00
5	SURF	34022090	1.00	10.00	50.00	18.00	500.00
6	SAUCE KETCHUP	21032000	1.00	1.00	360.00	12.00	360.00
7	SOYA SAUCE	21032000	1.00	1.00	75.00	12.00	75.00
		Total	10	19	Total	2,000.00	

Other Charges
Rounding Differ
0.20

Other Charges	0.20
CGST TAX	140.40
SGST TAX	140.40
Net Amount	2,281.00

Amount In Words **Rupees Two Thousand Two Hundred Eighty One 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%	1,320.00	79.20	79.20
.	CGST 9.0%+SGST 9.0%	680.00	61.20	61.20

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