

## TAX INVOICE

Original

|   |                         |  |       |                   |
|---|-------------------------|--|-------|-------------------|
| <b>JAI GANESH TRADING COMPANY</b><br>CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003<br><br>Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b><br><b>FSSAI LIC.No: 12219026000357</b><br>State : Rajasthan                      State Code : 08<br>GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b> | Invoice No.             | <b>SL/13139</b>                        | Dated | <b>08/02/2025</b> |
|   | Order No.               | Order Date                             |       |                   |
|   | Truck No                | Mode/Terms Of Payment<br><b>CREDIT</b> |       |                   |
|   | Despatch Document No:   | Dated<br><b>08 /02/2025</b>            |       |                   |
|   | Despatch Through        | Delivery Station<br><b>SMS</b>         |       |                   |
| <b>Buyer</b><br><b>SUNSHINE HOSPITALITY SMS KITCHEN</b><br><b>SMS HOSPITALJAIPUR, TONK ROAD</b><br><br><b>JAIPUR</b> State : Rajasthan                                      Code : 08<br><b>Pincode : 302017</b><br><b>GSTIN : 08ACRFS1383H1ZN                      PAN No. ACRFS1383H</b>                        | Delivery Address        |  |       |                   |
|   | Broker <b>D ASHWANI</b> |  |       |                   |

| SNo.  | Description Of Goods  | HSN Code | Qty       | Weight         | Rate  | GST Rate  | Amount   |
|---|-----------------------|----------|-----------|----------------|---|-----------|----------|
| 1   | SURF 18%              | 34022090 | 0.00      | 10.00          | 55.00   | 18.00     | 550.00   |
| 2   | TATA TEA              | 09021090 | 5.00      | 5.00           | 205.00  | 5.00      | 1,025.00 |
| 3   | JEERA                 | 09096139 | 4.00      | 4.00           | 320.00  | 5.00      | 1,280.00 |
| 4   | HALDI POWDER          | 09103030 | 10.00     | 10.00          | 190.00  | 5.00      | 1,900.00 |
| 5   | MIRCHI POWDER         | 09042211 | 9.00      | 9.00           | 251.00  | 5.00      | 2,259.00 |
| 6   | DHANIYA POWDER AG     | 09092200 | 10.00     | 10.00          | 161.00  | 5.00      | 1,610.00 |
| 7   | KASHMIRI MIRCH POWDER | 09109100 | 20.00     | 20.00          | 95.00   | 5.00      | 1,900.00 |
| 8   | GARAM MASALA POWDER   | 09109100 | 2.00      | 2.00           | 438.00  | 5.00      | 876.00   |
| 9   | METHI DANA            | 910991   | 0.00      | 0.25           | 86.00   | 5.00      | 21.50    |
| 10  | RAI                   | 120750   | 1.00      | 1.00           | 95.00   | 5.00      | 95.00    |
| 11  | ARAROTH 12%           | 11081200 | 8.00      | 8.00           | 48.00   | 12.00     | 384.00   |
| 12  | SOYABEEN 12%          | 21061000 | 0.00      | 10.00          | 76.00   | 12.00     | 760.00   |
| 13  | SUGAR                 | 170114   | 3.00      | 150.00         | 4,350.00  | 5.00      | 6,525.00 |
| 14  | OIL REFAIND 1507      | 150790   | 4.00      | 64.00          | 151.00  | 5.00      | 9,664.00 |
|   |                       | Total    | <b>76</b> | <b>303.250</b> | Total   | 28,849.50 |          |
| <b>Other Charges</b><br>Rounding Differ<br>0.40 |                       |          |           |                | Other Charges                      0.40<br>CGST TAX                              797.05<br>SGST TAX                              797.05<br><b>Net Amount                              30,444.00</b> |           |          |

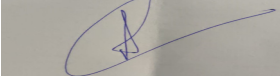
Amount In Words **Rupees Thirty Thousand Four Hundred Forty Four Only.****Our Bankers :**

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 9.0%+SGST 9.0% | 550.00           | 49.50      | 49.50      |
| .        | CGST 2.5%+SGST 2.5% | 27,155.50        | 678.91     | 678.91     |
| .        | CGST 6.0%+SGST 6.0% | 1,144.00         | 68.64      | 68.64      |

**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