

TAX INVOICE

Original



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State : Rajasthan

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : AARPA5218K

Invoice No.

Dated

24-25/11604

25/11/2024

Pymt Mode: CREDIT

Transporter MAA ANNPURANA TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

Buyer Details :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F

IMPHAL

Pin : 795001 State : Manipur

Code : 14

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM TEJA 750.0/25	090422	25.00	750.00	18,571.43	5.00	139,285.73
2	LAUNG GDC 50GM 100.0/10	09071020	10.00	100.00	81,904.76	5.00	81,904.76
		Total	35	850	Total	221,190.49	

Other Charges

Other Charges -0.02

IGST TAX 11,059.53

Net Amount 232,250.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Two Hundred Fifty Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
090422	IGST 5.0%	139,285.73	6,964.29
09071020	IGST 5.0%	81,904.76	4,095.24

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory