

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

24-25/7585

30/08/2024

Pymt Mode: CREDIT

Transporter HGC LOGISTIC TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

IRN No 6ca6a933207fd1711b0e99011b787fe02385b030f6b3e3abee78f1ff63
f6439b

ACK No 172415684899444 Date : 30/08/2024

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

IMPHAL

Pin : 795001

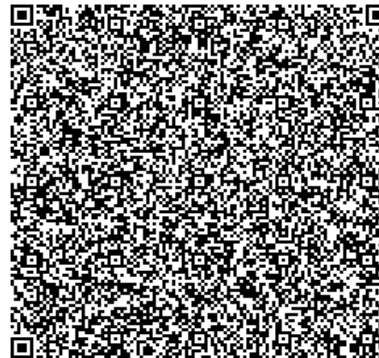
State : Manipur

Code : 14

Phone :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 500 GM 900.0/30	090931	30.00	900.00	27,142.86	5.00	244,285.74
		Total	30	900	Total		244,285.74

Other Charges

Other Charges -0.03

IGST TAX 12,214.29

Net Amount 256,500.00

Amount In Words Rupees Two Lakh Fifty Six Thousand Five Hundred Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
090931	IGST 5.0%	244,285.74		12,214.29

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