

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/6151

31/07/2024

Pymt Mode: CREDIT

Transporter HGC LOGISTIC 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 500 GM TEJA 750.0/25	090422	25.00	750.00	18,857.10	5.00	141,428.25
2	MIRCH POWDER GDC 500 GM TEJA 300.0/10	090422	10.00	300.00	21,428.60	5.00	64,285.80
		Total	35	1,050	Total		205,714.05

## Other Charges

Other Charges 0.25

IGST TAX 10,285.70

Net Amount 216,000.00

Amount In Words Rupees Two Lakh Sixteen Thousand 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%	205,714.05		10,285.70

## 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 &amp; COMPANY

Authorised Signatory