Original **TAX INVOICE** 

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Pymt Mode: **CREDIT** 

Transporter **HGC LOGISTIC TR.CO.** 

Dated

23/10/2024

Vehicle No

Invoice No.

24-25/10175

Delivery Station: GUWAHATI

Broker

**MUKESHKUMAR PANDIYA GUWAHATI** 

mobile no.8619546055

Buyer Details:

GSTIN: UnRegistered PAN No. CZTPP2263G

**GUWAHATI** Pin: State: Assam Code: 18

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500 GM. 90.0/3	090922	3.00	90.00	10,000.00	5.00	9,000.00
2	MIRCH POWDER NIHIR 500 GM.SADA 60.0/2	090422	2.00	60.00	17,619.00	5.00	10,571.40
3	HALDI POWDER NIHIR 500 GM. 30.0	09103030	1.00	30.00	17,143.00	5.00	5,142.90
		Total	6	180	Total		24,714.30

Other Charges

COM KANTA LOADILOCAL FREIGHT

34.80 66.00 Other Charges **IGST TAX** 

100.94 1,240.76

**Net Amount** 26,056.00

Amount In Words Rupees Twenty Six Thousand Fifty Six Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value		IGST Value	
				7 4.40	
090922	IGST 5.0%	9,050.40		452.52	
090422	IGST 5.0%	10,605.00		530.25	
09103030	IGST 5.0%	5,159.70		257.99	

## **Remarks:**

Terms:

- Goods once sold are not returnable.
   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**