

## 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

24-25/11004

09/11/2024

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<br>GDC 500GM TEJA<br>150.0/5 | 090422   | 5.00 | 150.00 | 21,429.00 | 5.00     | 32,143.50 |
|      |   | Total    | 5    | 150    | Total     |          | 32,143.50 |

## Other Charges

Other Charges 0.32

IGST TAX 1,607.18

Net Amount 33,751.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Fifty One 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%       | 32,143.50        |  | 1,607.18   |

## 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