

## 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

24-25/12399

14/12/2024

Pymt Mode: CREDIT

Transporter MAA ANNPURANA TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

IRN No 728ed19cc02aea2b6ba010c6590fd410ee8c118e90ac2de32ff7562d  
d0987dc0

ACK No 172416433516100

Date : 14/12/2024

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

IMPHAL

Pin : 795001

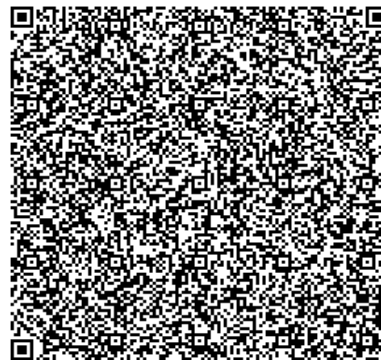
State : Manipur

Code : 14

Phone :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500GM 330.0/11	09103030	11.00	330.00	16,190.48	5.00	53,428.58
2	MIRCH POWDER NIHIR 50GM TEJA 200.0/10,15.0	090422	11.00	215.00	19,047.62	5.00	40,952.38
		Total	22	545	Total		94,380.96

## Other Charges

Other Charges -0.01

IGST TAX 4,719.05

Net Amount 99,100.00

Amount In Words Rupees Ninety Nine Thousand One 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
09103030	IGST 5.0%	53,428.58	2,671.43
090422	IGST 5.0%	40,952.38	2,047.62

## 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