

## 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

24-25/4622

26/06/2024

Pymt Mode: CREDIT

Transporter MATA TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

IRN No f66a9b75a7cf1d21a4d1ddaf424c5965efb964e2de8d14f86a4c99a0c  
7b506d1

ACK No 172415263634482

Date : 26/06/2024

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

IMPHAL

Pin : 795001

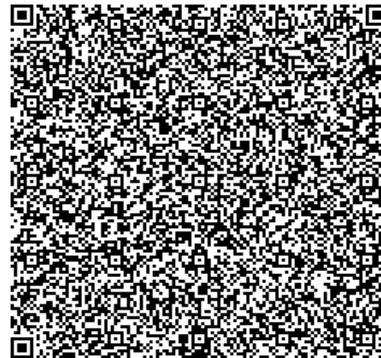
State : Manipur

Code : 14

Phone :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 GM TEJA 930.0/31	090422	31.00	930.00	19,523.80	5.00	181,571.34
2	JEERA MTP NIHIR 500 GM 450.0/15	090931	15.00	450.00	30,285.70	5.00	136,285.65
		Total	46	1,380	Total	317,856.99	

## Other Charges

Other Charges 0.16

IGST TAX 15,892.85

Net Amount 333,750.00

Amount In Words Rupees Three Lakh Thirty Three Thousand Seven Hundred Fifty 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%	181,571.34	9,078.57
090931	IGST 5.0%	136,285.65	6,814.28

## 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