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

IRN No d2ce8a793e2be1ecccb0e4cd190678b1da1281535cfc009fb503a91e

6836b963

ACK No 172414780116819 Date: 11/04/2024

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

IMPHAL Pin: **795001** State: Manipur Code: 14

Phone:

GSTIN: 14ACPPG9490F2ZA PAN No. ACPPG9490F Invoice No. Dated 24-25/700 11/04/2024

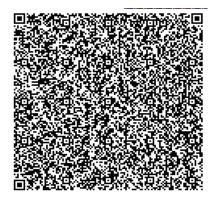
Pymt Mode: CREDIT

Transporter **HGC LOGISTIC TR.CO.**

Vehicle No

Delivery Station: IMPHAL

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 GM TEJA	090422	21.00	630.00	19,524.00	5.00	123,001.20
2	630.0/21 MIRCH POWDER GDC 500 GM TEJA	090422	11.00	330.00	22,381.00	5.00	73,857.30
3	330.0/11 HALDI POWDER NIHIR 500 GM	09103030	11.00	330.00	17,619.00	5.00	58,142.70
4	330.0/11 JEERA MTP NIHIR 500 GM	090931	15.00	450.00	26,190.30	5.00	117,856.35
	450.0/15						
		Total	58	1,740	Total		372,857.55

Other Charges

-0.44 Other Charges **IGST TAX** 18,642.89

Net Amount 391,500.00

Amount In Words Rupees Three Lakh Ninety One Thousand Five 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
090422	IGST 5.0%	196,858.50	9,842.93
09103030	IGST 5.0%	58,142.70	2,907.14
090931	IGST 5.0%	117,856.35	5,892.82

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