

## 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.

24-25/700

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter HGC LOGISTIC TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

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



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

## Other Charges

Other Charges -0.44

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 :

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