Original **TAX INVOICE**

Pymt Mode: **CREDIT**

Transporter **HGC LOGISTIC TR.CO.**

Delivery Station: GUWAHATI

Dated

05/10/2024

GAJANAND DEVANAND & COMPANY JAIPUR-302013

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State: Rajasthan State Code: 08

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Broker

Invoice No.

24-25/9241

Vehicle No

Buyer Details:

MUKESHKUMAR PANDIYA GUWAHATI

GSTIN: UnRegistered PAN No. CZTPP2263G

GUWAHATI Pin: State: Assam Code: 18

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 GM SADA	090422	2.00	50.00	17,619.00	5.00	8,809.50
2	30.0,20.0 HALDI POWDER NIHIR 500 GM	09103030	2.00	50.00	17,619.00	5.00	8,809.50
3	30.0,20.0 DHANIA POWDER	090922	1.00	30.00	10,000.00	5.00	3,000.00
	NIHIR 500 GM 30.0						
		Total	5	130	Total		20,619.00
Othor	Charman	Total		Other Cha			83 84

Other Charges

COM KANTA LOADILOCAL FREIGHT

29.00 55.00 Other Charges **IGST TAX**

83.84 1,035.16

Net Amount 21,738.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	IGST
		Value	Value
090422	IGST 5.0%	8,843.10	442.16
09103030	IGST 5.0%	8,843.10	442.16
090922	IGST 5.0%	3,016.80	150.84

Remarks:

Terms:

 Goods once sold are not returnable 								
	ماد	roturna	not	aro	cold	once	Goods	1

- 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 & COMPANY

Authorised Signatory