

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/9491

10/10/2024

Pymt Mode: CREDIT

Transporter MAA ANNPURANA TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

IRN No 4c2ce483211ed976bf3cda9a12d172239520a6ee0c40b7cac77c6860
76d69dab

ACK No 172416008002768

Date : 14/10/2024

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

IMPHAL

Pin : 795001

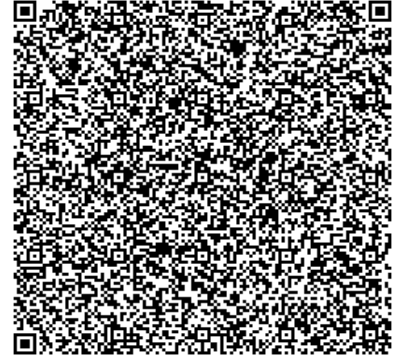
State : Manipur

Code : 14

Phone :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 50GM TEJA 60.0/3	090422	3.00	60.00	19,048.00	5.00	11,428.80
2	LAUNG 20.0/2	09071020	2.00	20.00	82,857.00	5.00	16,571.40
		Total	5	80	Total	28,000.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

140.00 29.00 55.00

Other Charges

223.59

IGST TAX

1,411.21

Net Amount

29,635.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Thirty Five 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%	11,536.34	576.82
09071020	IGST 5.0%	16,687.86	834.39

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 & COMPANY

Authorised Signatory