

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.

24-25/10806

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter MAA ANNPURANA TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

IRN No 9507045a8a4743a772c6eef01ddf1e69ed145fb093b3fc7fc5d4270c3
a43d490

ACK No 172416166456665

Date : 06/11/2024

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

IMPHAL

Pin : 795001

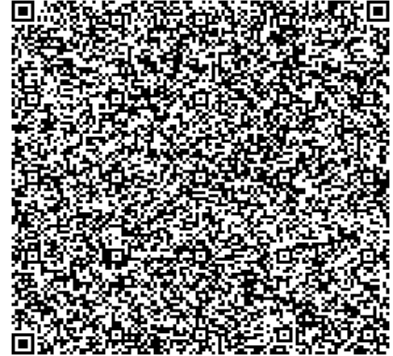
State : Manipur

Code : 14

Phone :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM TEJA 750.0/25	090422	25.00	750.00	18,571.00	5.00	139,282.50
2	MIRCH POWDER NIHIR 100GM TEJA 150.0/5	090422	5.00	150.00	19,048.00	5.00	28,572.00
3	MIRCH POWDER NIHIR 50GM TEJA 140.0/7	090422	7.00	140.00	19,048.00	5.00	26,667.20
4	HALDI POWDER NIHIR 500GM 210.0/7	09103030	7.00	210.00	16,190.00	5.00	33,999.00
5	HALDI POWDER NIHIR 100GM 60.0/2	09103030	2.00	60.00	16,666.00	5.00	9,999.60
6	HALDI POWDER NIHIR 50GM 60.0/3	09103030	3.00	60.00	16,666.00	5.00	9,999.60
		Total	49	1,370	Total	248,519.90	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
1242.61 284.20 539.00

Other Charges

2,065.81

IGST TAX

12,529.29

Net Amount

263,115.00

Amount In Words Rupees Two Lakh Sixty Three Thousand One Hundred Fifteen 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%	196,115.91	9,805.80
09103030	IGST 5.0%	54,469.80	2,723.49

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