

## 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.

Dated

24-25/11449

21/11/2024

Pymt Mode: CREDIT

Transporter HGC LOGISTIC TR.CO.

Vehicle No

Delivery Station : GUWAHATI

Broker

Buyer

MUKESHKUMAR PANDIYA GUWAHATI

mobile no.8619546055

Buyer Details :

GSTIN : UnRegistered

PAN No. CZTPP2263G

GUWAHATI

Pin :

State : Assam

Code : 18

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500GM 90.0/3	09103030	3.00	90.00	16,190.00	5.00	14,571.00
2	MIRCH POWDER NIHIR 500GM SADA 90.0/3	090422	3.00	90.00	17,619.00	5.00	15,857.10
		Total	6	180	Total	30,428.10	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

34.80

84.00

Other Charges

118.55

IGST TAX

1,527.35

Net Amount

32,074.00

Amount In Words Rupees Thirty Two Thousand Seventy Four Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
09103030	IGST 5.0%	14,630.40	731.52
090422	IGST 5.0%	15,916.50	795.83

## 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