

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

24-25/700

11/04/2024

Pymt Mode: CREDIT

Transporter HGC LOGISTIC TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

Buyer Details :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F

IMPHAL

Pin : 795001 State : Manipur

Code : 14

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	26,190.00	5.00	117,855.00
		Total	58	1,740	Total	372,856.20	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

336.40

638.00

Other Charges

974.26

IGST TAX

18,691.54

Net Amount

392,522.00

Amount In Words Rupees Three Lakh Ninety Two Thousand Five Hundred Twenty Two 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%	197,396.10	9,869.81
09103030	IGST 5.0%	58,327.50	2,916.38
090931	IGST 5.0%	118,107.00	5,905.35

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