

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.

24-25/4622

Dated

26/06/2024

Pymt Mode: CREDIT

Transporter MATA TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

IRN No f66a9b75a7cf1d21a4d1ddaf424c5965efb964e2de8d14f86a4c99a0c7b506d1

ACK No 172415263634482

Date : 26/06/2024

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

IMPHAL

Pin : 795001

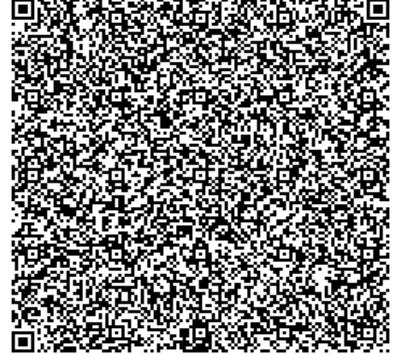
State : Manipur

Code : 14

Phone :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 GM TEJA 930.0/31	090422	31.00	930.00	19,523.80	5.00	181,571.34
2	JEERA MTP NIHIR 500 GM 450.0/15	090931	15.00	450.00	30,285.70	5.00	136,285.65
		Total	46	1,380	Total	317,856.99	

Other Charges

Other Charges 0.16

IGST TAX 15,892.85

Net Amount 333,750.00

Amount In Words Rupees Three Lakh Thirty Three Thousand Seven Hundred Fifty 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%	181,571.34	9,078.57
090931	IGST 5.0%	136,285.65	6,814.28

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