

## 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

24-25/15533

03/03/2025

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	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500 GM 120.0/4	09103030	4.00	120.00	17,300.00	16,476.19	5.00	19,771.43
2	MIRCH POWDER NIHIR 500 GM SADA 30.0	090422	1.00	30.00	17,000.00	16,190.48	5.00	4,857.14
3	DHANIA POWDER NIHIR 500 GM 30.0	090922	1.00	30.00	11,000.00	10,476.19	5.00	3,142.86
		Total	6	180	Total		27,771.43	

## Other Charges

COM KANTA LOAD

34.80

Other Charges

35.26

IGST TAX

1,390.31

Net Amount

29,197.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Ninety Seven 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%	19,794.63	989.73
090422	IGST 5.0%	4,862.94	243.15
090922	IGST 5.0%	3,148.66	157.43

## 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