

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

24-25/15357

25/02/2025

Pymt Mode: CREDIT

Transporter MAA ANNPURANA TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

IRN No b57778ff4d68fefb72f8d6fb41a8912758786412d432847c1a565de0c5
50cc0c

ACK No 172516914405667 Date : 25/02/2025

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

IMPHAL

Pin : 795001

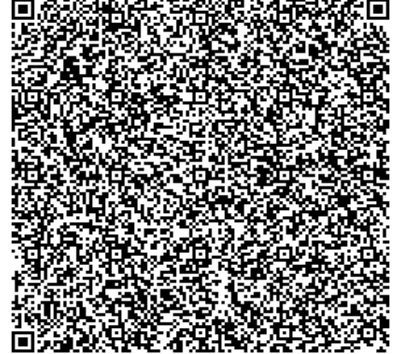
State : Manipur

Code : 14

Phone :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM TEJA 150.0/5	090422	5.00	150.00	19,500.00	18,571.43	5.00	27,857.15
2	MIRCH POWDER NIHIR 500GM TEJA 630.0/21	090422	21.00	630.00	17,500.00	16,666.67	5.00	105,000.02
3	MIRCH POWDER NIHIR 50GM TEJA 200.0/10,12.0	090422	11.00	212.00	18,000.00	17,142.86	5.00	36,342.86
4	HALDI POWDER NIHIR 50GM 40.0/2,19.0	09103030	3.00	59.00	17,500.00	16,666.67	5.00	9,833.34
5	HALDI POWDER NIHIR 100GM 90.0/3,25.0	09103030	4.00	115.00	17,500.00	16,666.67	5.00	19,166.67
		Total	44	1,166		Total		198,200.04

Other Charges

Other Charges -0.04

IGST TAX 9,910.00

Net Amount 208,110.00

Amount In Words Rupees Two Lakh Eight Thousand One Hundred Ten 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%	169,200.03		8,460.00
09103030	IGST 5.0%	29,000.01		1,450.00

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