

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

24-25/14915

13/02/2025

Pymt Mode: CREDIT

Transporter MAA ANNPURANA TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

IRN No 56d50136175f3a1bbce911798a184f0c49167ca71dc5e5b54e5f53d6
0628ef62

ACK No 172516840025490

Date : 13/02/2025

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

IMPHAL

Pin : 795001

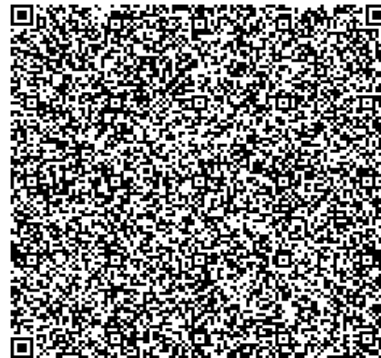
State : Manipur

Code : 14

Phone :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500GM 330.0/11	09103030	11.00	330.00	17,500.00	16,666.67	5.00	55,000.01
2	CARDMOM GDC 50GM 90.0/9,12.0	090831	10.00	102.00	303,000.00	288,571.43	5.00	294,342.86
		Total	21	432	Total			349,342.87

Other Charges

Other Charges -0.01

IGST TAX 17,467.14

Net Amount 366,810.00

Amount In Words Rupees Three Lakh Sixty Six Thousand Eight 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
09103030	IGST 5.0%	55,000.01	2,750.00
090831	IGST 5.0%	294,342.86	14,717.14

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