

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

24-25/15967

10/03/2025

Pymt Mode: CREDIT

Transporter MAA ANNPURANA TR.CO.

Vehicle No

Delivery Station : IMPHAL

Broker

IRN No f47a1b59de35adaaf527dcdd9fee0f2cf1465d5b83707c708e3964849
67907a4

ACK No 172517017287989

Date : 10/03/2025

Buyer

SHREE SAI ENTERPRISES IMPHAL

mob.no.7005573054

IMPHAL

Pin : 795001

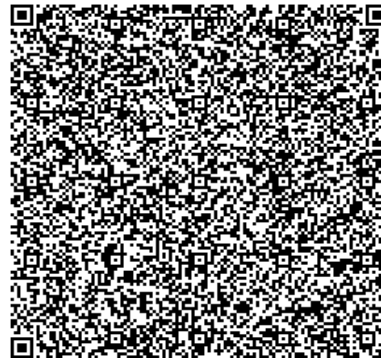
State : Manipur

Code : 14

Phone :

GSTIN : 14ACPPG9490F2ZA

PAN No. ACPPG9490F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDMOM POUCH	090831	240.00	24,000.00	585.00	557.14	5.00	133,713.60
2	LAUNG POUCH	09071020	240.00	24,000.00	565.00	538.10	5.00	129,144.00
3	CARDMOM GDC 50GM 90.0/9,13.0	090831	10.00	103.00	300,000.00	285,714.29	5.00	294,285.72
4	CARDMOM 20.0,18.0	090831	2.00	38.00	298,000.00	283,809.52	5.00	107,847.62
		Total	492	48,141		Total		664,990.94

Other Charges

Other Charges -0.49

IGST TAX 33,249.55

Net Amount 698,240.00

Amount In Words Rupees Six Lakh Ninety Eight Thousand Two Hundred Forty Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	535,846.94	26,792.35
09071020	IGST 5.0%	129,144.00	6,457.20

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