

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

24-25/15234

20/02/2025

Pymt Mode: CREDIT

Transporter HINDUSTAN GOODS CARRIER

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	MIRCH POWDER NIHIR 500GM SADA 90.0/3	090422	3.00	90.00	17,000.00	16,190.48	5.00	14,571.43
		Total	3	90		Total		14,571.43

Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40

42.00

Other Charges

59.03

IGST TAX

731.54

Net Amount

15,362.00

Amount In Words Rupees Fifteen Thousand Three Hundred Sixty Two 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%	14,630.83		731.54

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