

## 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

IRN No ba403aa4192773685d762a6851ca8ba5afb91b4f32c7950a709dbd39  
9500e552

ACK No 172415458578283 Date : 25/07/2024

Buyer

B.M.TRADERS LOHAGARH

LOHAGARH

Pin : 333303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ETZPS4852Q1Z4

PAN No. ETZPS4852Q

Invoice No.

Dated

24-25/5918

25/07/2024

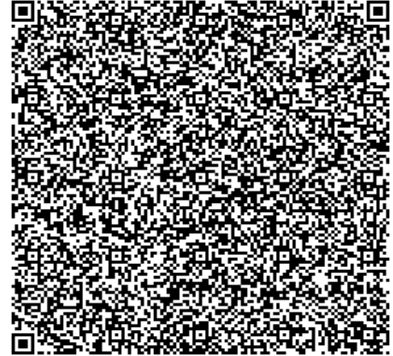
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : LOHAGARJI

Broker DALAL S.B.&amp; CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI ELEPHANT 300.0/10	120750	10.00	300.00	7,200.00	5.00	21,600.00
		Total	10	300	Total	21,600.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

108.00 58.00 110.00

Other Charges 276.20

CGST TAX 546.90

SGST TAX 546.90

Net Amount 22,970.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Seventy Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	21,876.00	546.90	546.90

## 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