

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

24-25/16431

21/03/2025

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : LOHAGARJI

Broker DALAL S.B.& CO.

Buyer

B.M.INDUSTRIES LOHAGHAR

Buyer Details :

GSTIN : 08ASUPS0947A1ZG

PAN No. ASUPS0947A

LOHAGARJI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 756.000 Bardana Wt : 7.500 50.0,50.6,50.6,50.4,50.4,50.5,50.6,50.3,50.4,50.5,50.4,50.4,50.3,50.4,50.2-7.5	091030	15.00	748.50	0.00	13,500.00	5.00	101,047.50
2	RAI MTP LOOSE KALI 300.0/10	120750	10.00	300.00	0.00	6,800.00	5.00	20,400.00
		Total	25	1,048.500		Total		121,447.50

Other Charges

COM KANTA LOADILLOCAL FREIGHT COM BARDANA
145.00 350.00 375.00

Other Charges 869.62

CGST TAX 3,057.94

SGST TAX 3,057.94

Net Amount 128,433.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Four Hundred Thirty Three 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
091030	CGST 2.5%+SGST 2.5%	101,719.50	2,542.99	2,542.99
120750	CGST 2.5%+SGST 2.5%	20,598.00	514.95	514.95

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