

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.

24-25/2233

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4907

Delivery Station : GIDANI

Broker

DALAL VISHNU LADHA

IRN No 9016fa47d8bab15098b12b7cbd139e06a18a58a7c7f316c8a924b297

1ab5a5bb

ACK No 172414941163849

Date : 07/05/2024

Buyer

SUNEX STONES PVT.LTD.GIDANI

GIDANI

Pin : 303009

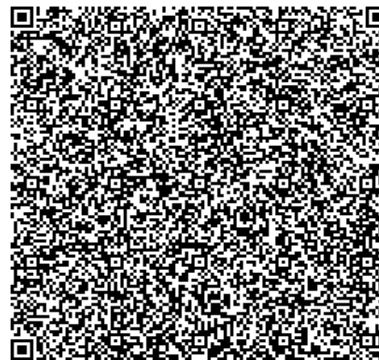
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZCS3407M1ZL

PAN No. AAZCS3407M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	58.90	11,000.00	5.00	6,479.00
	29.4,29.5						
2	MIRCH MTP	090421	1.00	24.50	23,000.00	5.00	5,635.00
	24.5						
3	MIRCH MTP	090421	1.00	33.00	19,500.00	5.00	6,435.00
	Gross Wt : 34.000			Bardana Wt : 1.000			
	34.0-1.0						
		Total	4	116.400	Total		18,549.00

Other Charges

COM MUDDAT COM KANTA LOAD I

92.76

23.20

Other Charges

115.76

CGST TAX

466.62

SGST TAX

466.62

Net Amount

19,598.00

Amount In Words Rupees Nineteen Thousand Five Hundred Ninety Eight 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
090921	CGST 2.5%+SGST 2.5%	6,523.00	163.08	163.08
090421	CGST 2.5%+SGST 2.5%	12,141.96	303.54	303.54

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