

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

24-25/5048

05/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GA 4907

Delivery Station : GIDANI

Broker DALAL VISHNU LADHA

Buyer

SUNEX STONES PVT.LTD.GIDANI

Buyer Details :

GSTIN : 08AAZCS3407M1ZL

PAN No. AAZCS3407M

GIDANI

Pin : 303009 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	12,000.00	5.00	3,600.00
	30.0						
2	DHANIA MTP	090921	1.00	28.70	10,500.00	5.00	3,013.50
	28.7						
3	MIRCH MTP	090421	1.00	47.00	20,000.00	5.00	9,400.00
	Gross Wt : 48.000 Bardana Wt : 1.000						
	48.0-1.0						
4	MIRCH MTP	090421	1.00	24.70	23,000.00	5.00	5,681.00
	24.7						
		Total	4	130.400	Total		21,694.50

Other Charges

COM MUDDAT COM KANTA LOADI
108.48 23.20

Other Charges 132.18

CGST TAX 545.66

SGST TAX 545.66

Net Amount 22,918.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Eighteen 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%	6,658.17	166.46	166.46
090421	CGST 2.5%+SGST 2.5%	15,168.01	379.20	379.20

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