

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.

24-25/10792

Dated

05/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4907

Delivery Station : GIDANI

Broker DALAL VISHNU LADHA

Buyer

SUNEX STONES PVT.LTD.GIDANI

GIDANI

Pin : 303009 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAZCS3407M1ZL

PAN No. AAZCS3407M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 41.900 Bardana Wt : 1.000 41.9-1.0	090421	1.00	40.90	18,000.00	5.00	7,362.00
2	MIRCH MTP Gross Wt : 37.500 Bardana Wt : 1.000 37.5-1.0	090421	1.00	36.50	20,000.00	5.00	7,300.00
3	DHANIA MTP 20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
4	DHANIA MTP 20.0	090921	1.00	20.00	9,500.00	5.00	1,900.00
		Total	4	117.400	Total	18,862.00	

Other Charges

COM MUDDAT COM KANTA LOADI

94.31 23.20

Other Charges

117.02

CGST TAX

474.49

SGST TAX

474.49

Net Amount

19,928.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Twenty 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
090421	CGST 2.5%+SGST 2.5%	14,746.91	368.68	368.68
090921	CGST 2.5%+SGST 2.5%	4,232.60	105.81	105.81

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