

## 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

Invoice No.

Dated

24-25/16098

12/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GT3846

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	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	10,000.00	9,523.81	5.00	1,904.76
	20.0							
2	DHANIA MTP	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
	20.0							
		Total	2	40		Total		4,190.47

## Other Charges

COM MUDDAT      COM KANTA LOADI  
20.95      11.60

Other Charges	32.39
CGST TAX	105.57
SGST TAX	105.57
<b>Net Amount</b>	<b>4,434.00</b>

Amount In Words Rupees Four Thousand Four Hundred Thirty Four 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%	4,223.02	105.57	105.57

## 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