

TAX INVOICE

Original

PANSARI KAJU WALAS

UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR

Phone: 9784606772,9784606771

State : Rajasthan

State Code : 08

GSTIN : 08CWGPP0513D1ZV

Pan No : CWGPP0513D

Invoice No.

1160

Dated

17/12/2024

Pymt Mode: CREDIT

Transporter Globe

Vehicle No

Delivery Station : PARBATSAR

Broker LOHIYA BROKER

Buyer

Anil Parjapat

Buyer Details :

GSTIN : UnRegistered

PARBATSAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	30.00	0.00	700.00	5.00	21,000.00
		Total	30	0	Total	21,000.00	

Other Charges

Other Charges	0.00
CGST TAX	525.00
SGST TAX	525.00
Net Amount	22,050.00

Amount In Words Rupees Twenty Two Thousand Fifty Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE : KKBK0003542

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	21,000.00	525.00	525.00

Remarks:

Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory