

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.

Dated

361

13/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BASSI

Eway Bill No. 761427748860

Broker SELF

IRN No 567cc08312abfaedd7d6966e5de7f867d13d4dd7bd549931fe3bbb4fd7194549

ACK No 172414983930612

Date : 13/05/2024

Buyer

VINAY AND COMPANY

BASSI

Pin : 303301

State : Rajasthan

Code : 08

Phone : 9829060929

GSTIN : 08AGMPK0495M1ZT

PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	1,020.00	0.00	553.34	5.00	564406.80
		Total	1,020	0	Total	564,406.80	

Other Charges

Bardana

1020.00

Other Charges 1,019.86

CGST TAX 14135.67

SGST TAX 14135.67

Net Amount 593698.00

Amount In Words Rupees Five Lakh Ninety Three Thousand Six Hundred Ninety Eight 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%	565426.80	14135.67	14135.67

Remarks:

Terms :

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

For PANSARI KAJU WALAS

Authorised Signatory