

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.

1126

Dated

09/12/2024

Pymt Mode: CREDIT

Transporter Royal Sainik

Vehicle No

Delivery Station : DEGANA

Broker

LOHIYA BROKER

IRN No 1cb813b481a8cb2032792f33c6cbbb2160e77519b0c40cb3d1fb3d4d82204e30

ACK No 172416397802172

Date : 09/12/2024

Buyer

Bhawarlal Narendrakumar

Degana

Pin : 341503

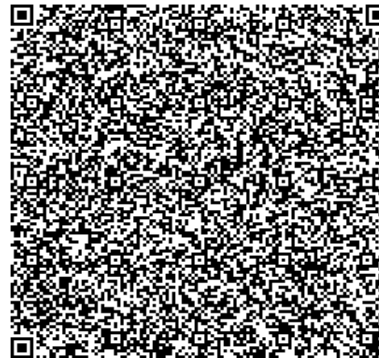
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	110.00	0.00	752.39	5.00	82,762.90
		Total	110	0	Total	82,762.90	

Other Charges

Bardana MAJDURI

110.00 165.00

Other Charges

275.20

CGST TAX

2,075.95

SGST TAX

2,075.95

Net Amount

87,190.00

Amount In Words Rupees Eighty Seven Thousand One Hundred Ninety 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%	83,037.90	2,075.95	2,075.95

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