Original **TAX INVOICE PANSARI KAJU WALAS** Invoice No. Dated 1196 23/12/2024 UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOLE JAIPUR** Transporter Nirmal Roadways Phone: 9784606772,9784606771 Vehicle No Delivery Station: PALI State: Rajasthan State Code: 08 GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D Broker **OMJI BAGDA** Buyer Details: **Ganpatraj Moolraj** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 Pali **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 Cashew Bucket 08013210 719.05 1 5.00 14,381.00 Total 20 O Total 14,381.00 50.44 Other Charges Other Charges **CGST TAX** 360.78 Bardana MAJDURI 360.78 SGST TAX 20.00 30.00 **Net Amount** 15,153.00 Amount In Words Rupees Fifteen Thousand One Hundred Fifty Three 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%	14,431.00	360.78	360.78

## **Remarks:**

Terms:

1	Interest 18% p.a.will	he charged if nava	ment is not done w	vithin due date
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2. our responsibility ceases on the deliyery/dispatch of goods.

3. Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

**Authorised Signatory**