

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.

434

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Eway Bill No. 781433248673

Broker SONU SHARMA

IRN No a23ff41b98989a2e95c97f009b00c2e76d5ca37567b79469a0f7a8bce
d397f61

ACK No 172415127015293

Date : 04/06/2024

Buyer

NARAYANDAS MURLIDHAR

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9183G1ZY

PAN No. AKAPK9183G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	200.00	0.00	586.00	5.00	117200.00
2	Cashew Bucket	08013210	100.00	0.00	643.00	5.00	64300.00
		Total	300	0	Total	181,500.00	

Other Charges

Bardana MAJDURI

300.00 450.00

Other Charges

750.50

CGST TAX

4556.25

SGST TAX

4556.25

Net Amount

191363.00

Amount In Words Rupees One Lakh Ninety One Thousand Three Hundred Sixty 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%	182250.00	4556.25	4556.25

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