

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

1201

24/12/2024

Pymt Mode: CREDIT

Transporter Om Rajasthan

Vehicle No

Delivery Station : SUMERPUR

Broker Rishi Ji

IRN No 394d0e29816966f13e8de4c3bf4381413cd0b63f0d232bcd0085bff7b1ecb140

ACK No 172416496216597 Date : 24/12/2024

Buyer

Ummaidmal Sureshkumar And Company

Sumerpur

Pin : 306902

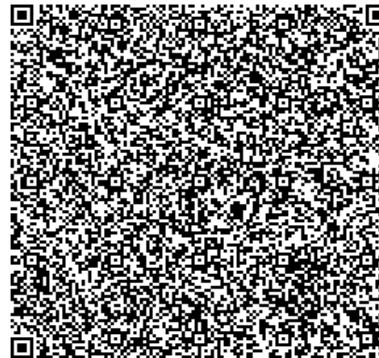
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPB0085B1ZY

PAN No. AAVPB0085B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	80.00	0.00	761.91	5.00	60,952.80
		Total	80	0	Total	60,952.80	

Other Charges

Bardana MAJDURI

80.00 120.00

Other Charges 199.56

CGST TAX 1,528.82

SGST TAX 1,528.82

Net Amount 64,210.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Ten 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%	61,152.80	1,528.82	1,528.82

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