

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.

663

Dated

17/09/2024

Pymt Mode: CREDIT

Transporter RAJESH

Vehicle No

Delivery Station : CHOMU

Broker

SANJAY

IRN No 7c77cc74b9374441b996b8f3ab9581727f52eb465a2460c3b7c6b636e26d1e93

ACK No 172415814559839

Date : 17/09/2024

Buyer

RAMGOPAL JHALANI AND COMPANY

CHOMU

Pin : 303702

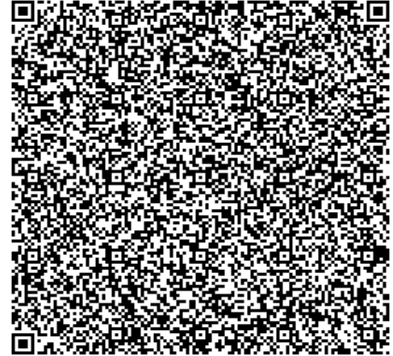
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPJ0273N1ZH

PAN No. ABFPJ0273N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | Cashew Bucket | 08013210 | 20.00 | 0.00 | 762.00 | 5.00 | 15,240.00 |
| | | Total | 20 | 0 | Total | 15,240.00 | |

Other Charges

Bardana MAJDURI

20.00 30.00

Other Charges

50.50

CGST TAX

382.25

SGST TAX

382.25

Net Amount

16,055.00

Amount In Words Rupees Sixteen Thousand Fifty Five 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% | 15,290.00 | 382.25 | 382.25 |

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