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. **1083** Dated **29/11/2024**

Pymt Mode: **CREDIT**

Transporter **Chetan**

Vehicle No

Delivery Station : **CHURU**

Broker **Nitesh Ji**

Buyer

Jagdishprasad Vinod Kumar

Churu Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAKPA7186P1Z1**

PAN No. **AAKPA7186P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	250.00	0.00	720.95	5.00	180,237.50
		Total	**250**	**0**	Total		180,237.50

Other Charges

Bardana MAJDURI

250.00 375.00

Other Charges	625.38
CGST TAX	4,521.56
SGST TAX	4,521.56
Net Amount	**189,906.00**

Amount In Words **Rupees One Lakh Eighty Nine Thousand Nine Hundred Six 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%	180,862.50	4,521.56	4,521.56

Remarks:

Terms :

1. Interest 18% p.a.will be charged if payament is not done within due date.
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

This is Computer Generated Invoice

E. & O.E.