

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

724

24/09/2024

Pymt Mode: CREDIT

Transporter RAMESH

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 721461088069

Broker Rishi Ji

IRN No c2cc1c6230db6f7d91ec3b888f90dfd3c4a8f08b3630f113f19724a6343c7823

ACK No 172415861055841

Date : 24/09/2024

Buyer

Mp And Sons

Bhilwara

Pin : 311001

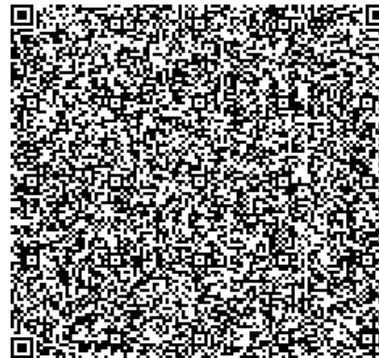
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	150.00	0.00	809.53	5.00	121,429.50
		Total	150	0	Total	121,429.50	

Other Charges

Bardana MAJDURI

150.00 225.00

Other Charges

375.28

CGST TAX

3,045.11

SGST TAX

3,045.11

Net Amount

127,895.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Eight Hundred Ninety 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%	121,804.50	3,045.11	3,045.11

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