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. **1165** Dated **18/12/2024**

Pymt Mode: **CREDIT**

Transporter **JAI GANESH TRANSPORT CO**

Vehicle No

Delivery Station : **PADUKALA**

Broker **LOHIYA BROKER**

Buyer

SAMPATRAJ KIRANA STORE

PADUKALAN Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	705.00	5.00	28,200.00
		Total	**40**	**0**	Total		28,200.00

Other Charges

Other Charges	0.00
CGST TAX	705.00
SGST TAX	705.00
Net Amount	**29,610.00**

Amount In Words **Rupees Twenty Nine Thousand Six 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%	28,200.00	705.00	705.00

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.