TAX INVOICE

PANSARI KAJU WALAS

UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI **GALI, CHANDPOLE JAIPUR**

Phone: 9784606772,9784606771

State Code: 08 State: Rajasthan

GSTIN: 08CWGPP0513D1ZV Pan No: CWGPP0513D

IRN No 2a8a56f232b3f3f4a64dc26e2e8e1d7d3787f3ffe7a2bb420680880618

6e9642

ACK No 172415344448368 Date: 06/07/2024

Buyer

M/S ASHOK KUMAR AGARWAL

KALYAN JI KE MANDHIR KE PASS-CHIRAWA, MAIN BAZAR

CHIRAWA Pin: **333026** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA3510F1Z1 PAN No. ADNPA3510F Invoice No. Dated 555 06/07/2024

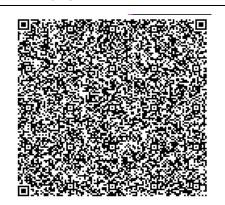
Pymt Mode: CREDIT

Transporter Shakti Road Lines

Vehicle No

Delivery Station: CHIRAWA

Broker Rishi Ji



			1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	10.00	0.00	761.90	5.00	7619.00
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		Total	10	0	Total		7,619.00
Other Charges			1	Other Chai			24.80
D J MA TRUDT			CGST TAY				101 10

Bardana MAJDURI

10.00 15.00 CGST TAX 191.10 191.10 SGST TAX

Net Amount 8026.00

Amount In Words Rupees Eight Thousand Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE: KKBK0003542

HSN Code	Tax Description	Assessable Value		
08013210	CGST 2.5%+SGST 2.5%	7644.00	191.10	191.10

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