

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

518

21/06/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker OMJI BAGDA

IRN No 57363ad83eb45c404a785879c7bfc41328756f2d308a03868d40f8f131046570

ACK No 172415238083312 Date : 21/06/2024

Buyer

MAJISHA TRADING COMPANY

JODHPUR

Pin : 342001

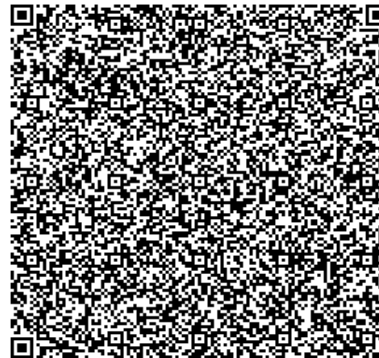
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPR9061L1ZV

PAN No. AMYPR9061L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	130.00	0.00	717.15	5.00	93229.50
		Total	130	0	Total	93,229.50	

Other Charges

Bardana MAJDURI

130.00 195.00

Other Charges 324.78

CGST TAX 2338.86

SGST TAX 2338.86

Net Amount 98232.00

Amount In Words Rupees Ninety Eight Thousand Two Hundred Thirty Two 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%	93554.50	2338.86	2338.86

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