

## 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

719

24/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SONU SHARMA

IRN No 4b7ff8eff40267763c597b049f21e4051807ff12845c3a5b0db344e2834fc5fd

ACK No 172415859915294

Date : 24/09/2024

Buyer

PODDAR ENTERPRISES

BARAH JI KI GALIshop no 1ground

floorJaipur, KAUSHIK KATLA

JAIPUR

Pin : 302001

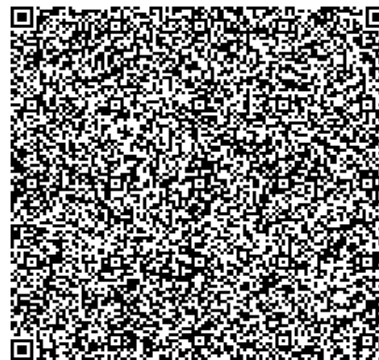
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPP3917N1ZT

PAN No. BBRPP3917N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	120.00	0.00	771.43	5.00	92,571.60
		Total	120	0	Total	92,571.60	

## Other Charges

Bardana

120.00

Other Charges	119.82
CGST TAX	2,317.29
SGST TAX	2,317.29
Net Amount	97,326.00

Amount In Words Rupees Ninety Seven Thousand Three Hundred Twenty 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%	92,691.60	2,317.29	2,317.29

## 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