

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.

1151

Dated

14/12/2024

Pymt Mode: CREDIT

Transporter Chetan

Vehicle No

Delivery Station : CHURU

Eway Bill No. 781485033436

Broker Nitesh Ji

IRN No 857710cce96f54b14168aa1a22a131a840f781a47952fbf3e2c16cbec6593393

ACK No 172416434584807

Date : 14/12/2024

Buyer

JAGDISH PRASAD VINOD KUMAR

NEAR WHITE CLOCK TOWERJAGDISH

PRASAD VINOD KUMARCHURU, LOHIA

MARKET

Churu

Pin : 331001

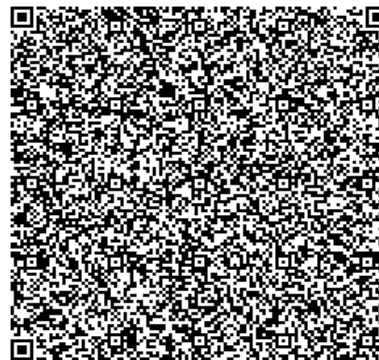
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7186P1Z1

PAN No. AAKPA7186P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	250.00	0.00	690.48	5.00	172,620.00
		Total	250	0	Total	172,620.00	

Other Charges

Bardana MAJDURI

250.00 375.00

Other Charges

624.74

CGST TAX

4,331.13

SGST TAX

4,331.13

Net Amount

181,907.00

Amount In Words Rupees One Lakh Eighty One Thousand Nine Hundred Seven 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%	173,245.00	4,331.13	4,331.13

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