

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.

845

Dated

16/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEAWAR

Eway Bill No. 731469080130

Broker MANOJ

IRN No 7a3897b0b61a473696196c64e81f288511f42de0094c086e7c6cde997e0b7f38

ACK No 172416029206998

Date : 16/10/2024

Buyer

SHREE HARI TRADING COMPANY NEW

BEAWER

Pin : 305901

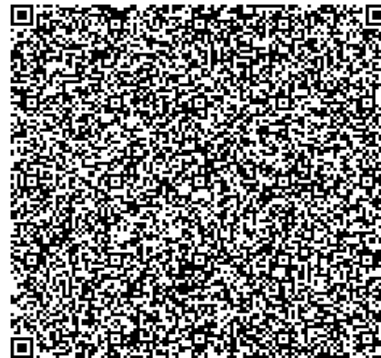
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GPFPS4879D1ZA

PAN No. GPFPS4879D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	100.00	0.00	762.00	5.00	76,200.00
2	Cashew Bucket	08013210	100.00	0.00	800.00	5.00	80,000.00
		Total	200	0	Total	156,200.00	

Other Charges

Bardana MAJDURI

200.00 300.00

Other Charges

500.00

CGST TAX

3,917.50

SGST TAX

3,917.50

Net Amount

164,535.00

Amount In Words Rupees One Lakh Sixty Four Thousand Five Hundred Thirty Five 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%	156,700.00	3,917.50	3,917.50

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