

## 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.

1144

Dated

13/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

MANOJ

IRN No e3fc274165f81432d8bc89cdf256cf1dd70bcee2ee20c5d1eeda882c5a9b5af9

ACK No 172416428127489

Date : 13/12/2024

Buyer

Am Trading Company

Jaipur

Pin : 302002

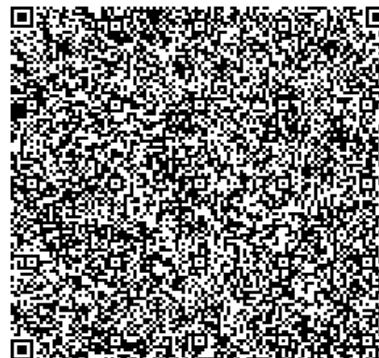
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFA1009J1ZO

PAN No. ABIFA1009J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	200.00	0.00	159.05	5.00	31,810.00
		Total	200	0	Total	31,810.00	

## Other Charges

Other Charges	0.50
CGST TAX	795.25
SGST TAX	795.25
Net Amount	33,401.00

Amount In Words Rupees Thirty Three Thousand Four Hundred One Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 0045301124

IFSC CODE : KKBK0003542

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091020	CGST 2.5%+SGST 2.5%	31,810.00	795.25	795.25

## 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