

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

235

18/04/2024

Pymt Mode: CREDIT

Transporter Nirmal Roadways

Vehicle No

Delivery Station : PALI

Broker OMJI BAGDA

IRN No 1f37931ed660bb3f2026f1d1f3eafc3c915248651eeef03515c2bdf911287789

ACK No 172414824075355

Date : 18/04/2024

Buyer

INDAR KIRANA STORE

PALI

Pin : 306401

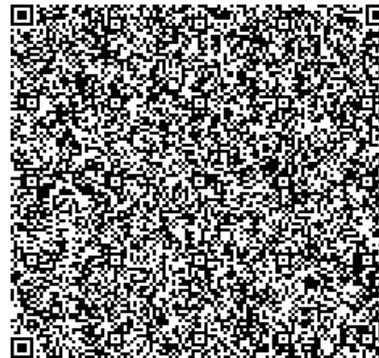
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB0453F1ZQ

PAN No. AAZPB0453F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	40.00	0.00	557.14	5.00	22285.60
2	Cashew Bucket	08013210	40.00	0.00	509.52	5.00	20380.80
		Total	80	0	Total	42,666.40	

Other Charges

Bardana MAJDURI

80.00 120.00

Other Charges 200.00

CGST TAX 1071.66

SGST TAX 1071.66

Net Amount 45009.72

Amount In Words Rupees Forty Five Thousand Nine and Paise Seventy 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%	42866.40	1071.66	1071.66

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