

Original

<b>PANSARI KAJU WALAS</b>					Invoice No. <b>1084</b>		Dated <b>29/11/2024</b>	
<b>UNIT 2,SHRI PARAMHANS HOUSE,AGERSEN MARKET,DEENANATH JI KI GALI,CHANDPOLE JAIPUR</b>					Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9784606772,9784606771</b>					Transporter <b>Raj Roadlines</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08CWGPP0513D1ZV</b> Pan No : <b>CWGPP0513D</b>					Delivery Station : <b>SADULPUR</b>			
Buyer <b>Omprakash Sriram</b>					Broker <b>Nitesh Ji</b>			
Buyer Details :								
GSTIN : <b>08AAVPK0798A1ZF</b>								
PAN No. <b>AAVPK0798A</b>								
Buyer <b>Sadulpur</b> Pin : <b>331023</b> State : <b>Rajasthan</b> Code : <b>08</b>								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	50.00	0.00	720.95	5.00	36,047.50
		Total	50	0	Total	36,047.50	

<b>Other Charges</b>				Other Charges		124.88
Bardana      MAJDURI				CGST TAX		904.31
50.00      75.00				SGST TAX		904.31
				<b>Net Amount</b>		<b>37,981.00</b>

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Eighty One 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%	36,172.50	904.31	904.31

**Remarks:**

**Terms :**

1. Interest 18% p.a.will be charged if payment is not done within due date.

2. our responsibility ceases on the deliyery/dispatch of goods.

3. Any dispute against the sale is subject to JAIPUR JURISDICTION only

**For PANSARI KAJU WALAS**

Authorised Signatory