

## 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.

1153

Dated

16/12/2024

Pymt Mode: CREDIT

Transporter Chetan

Vehicle No

Delivery Station : CHURU

Eway Bill No. 701485452017

Broker Nitesh Ji

IRN No eb8f9a1165d53c3b6b072752df96d49773efa399322b7dbc8f02627d5e75c212

ACK No 172416444422700

Date : 16/12/2024

Buyer

JAGDISH PRASAD VINOD KUMAR

NEAR WHITE CLOCK TOWERJAGDISH

PRASAD VINOD KUMARCHURU, LOHIA

MARKET

Churu

Pin : 331001

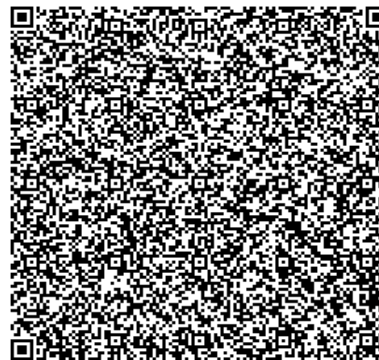
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7186P1Z1

PAN No. AAKPA7186P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cashew Bucket	08013210	500.00	0.00	695.24	5.00	347,620.00
		Total	500	0	Total	347,620.00	

## Other Charges

Bardana MAJDURI

500.00 750.00

Other Charges

1,250.50

CGST TAX

8,721.75

SGST TAX

8,721.75

Net Amount

366,314.00

Amount In Words Rupees Three Lakh Sixty Six Thousand Three Hundred Fourteen 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%	348,870.00	8,721.75	8,721.75

## Remarks:

## Terms :

- Interest 18% p.a.will be charged if payment is not done within due date.
- our responsibility ceases on the deliyery/dispatch of goods.
- Any dispute against the sale is subject to JAIPUR JURISDICTION only

For PANSARI KAJU WALAS

Authorised Signatory